



BUDGET ESTIMATES

OF THE

RECEIPTS AND EXPENDITURE

OF THE

MARWAR STATE

FOR THE YEAR

1916-17

WITH A

COMPARISON OF BUDGET ESTIMATES AND ACTUALS

FOR THE YEAR

1915-16

(Ending on the 30th September 1916.)



BUDGET ESTIMATES

OF THE

| COMPLIMENTARY |

RECEIPTS AND EXPENDITURE

OF THE

MARWAR STATE

FOR THE YEAR



1916-17

WITH A

COMPARISON OF BUDGET ESTIMATES AND ACTUALS

FOR THE YEAR

1915-16

(Ending on 30th September 1916.)



Jodhpur

PRINTED AT THE MARWAR STATE PRESS

Summary of the Budget and Actuals for the year 1915-16 and Estimates for 1916-17.

No	HEADS	Budget for 1915-16	Actuals for 1915-16	Estimates for 1916-17
		Rs	Rs	Rs
1	Ordinary Receipts	61,91,070	88,41,892	99,21,970
2	Extra Ordinary Receipts	27,500	19,10,656	85,000
	Total	62,18,570	1,07,52,548	1,00,06,970
3	Opening Balance	12,27,707	12,42,257	7,81,509
	GRAND TOTAL	74,46,277	1,19,94,805	1,07,88,479
4	Ordinary Expenditure	70,37,810	67,91,669	68,34,490
5	Extra-Ordinary Expenditure	7,14,600	29,40,336	1,55,000
	Total	77,52,410	97,32,005	69,89,490
6	Productive Public Works Capital Outlay	7,67,010	5,93,788	5,65,730
	Total Expenditure	85,19,420	1,03,25,793	75,55,220
7	Investments (Loans advanced to Jagirdars)	3,00,000	60,100	20,000
8	Discharge of Liabilities			4,00,000
9	Imprest		68,355	
10	Deposits—			
	(a) State		273,646	
	& (b) Jodhpur Bikaner Railway Auditor		4,85,402	
	Total	88,19,420	1,12,13,296	79,75,220
11	Closing Balance		7,81,509	28,13,259
	GRAND TOTAL	88,19,420	1,19,94,805	1,07,88,479
	Deduct deficit to be met out of the Famine Fund	13,73,143		
		74,46,277	1,19,94,805	1,07,88,479

	Estimated on 30th September 1916	Actuals on 30th September 1916	Estimated on 30th September 1917
Assets	Rs 4,09,96,374 8 3	Rs 4,24,52,650 2 4	Rs 4,49,50,130 2 4
Liabilities	„ Nil	„ 4,00,000 0 0	„ Nil

MARWAR FINANCE DEPARTMENT,
Audit Office,
Dated, Jodhpur the 10th January 1917

S B PATTERSON, MAJOR,
Finance Member of Council,
Marwar State

Comparative Abstract of Estimates and Actuals

No	HEADS	Budget Estimates for 1915-16	Actuals for 1915-16	DIFFERENCE BETWEEN COLUMNS NO 3 & 4		REMARKS
				Increase	Decrease	
1	2	3	4	5	6	7
		Rs	Rs	Rs	Rs	
1	Ordinary Receipts	61,91,070	88,41,892	26,50,822		
2	Extra-Ordinary Receipts	27,500	19,10,656	18,83,156		
	Total of Ordinary & Extra-Ordinary Receipts	62,18,570	1,07,52,548	45,33,978		
3	Opening Balance	12,27,707	*12,42,257	14,550		* Inclusive of Rs 14,450 of Transit Account
	GRAND TOTAL ..	74,46,277	1,19,94,805	45,48,528		
						EXPENDI-
1	Ordinary Expenditure .	70,37,810	67,91,669		2,46,141	
2	Extra-Ordinary Expenditure ..	7,14,600	29,40,336	22,25,736		
	Total of Ordinary & Extra-Ordinary Expenditure . .	77,52,410	97,32,005	19,79,595		
3	Productive Public Works Capital Outlay	7,67,010	5,93,788		1,73,222	
	Expenditure under items No 1, 2, & 3	85,19,420	1,03,27,793	18,06,373		
4	Investments (Loans to Jagirdars)	3,00,000	60,100		2,39,900	
5	Discharge of Liabilities					
	Expenditure under items No 1, 2, 3, 4 & 5 ..	88,19,420	1,03,85,893	15,66,473		
6	Imprest ..		68,355	68,355		
7	Deposits					
	(a) State		2,73,646	2,73,646		
	& (b) Jodhpur Bikaner Railway Auditor		4,85,402	4,85,402		
	Total	88,19,420	1,12,13,296	23,93,876		
	Closing Balance		7,81,509	7,81,509		
	GRAND TOTAL	88,19,420	1,19,94,805	31,75,385		
	Deduct deficit to be met out of the Famine Fund	13,73,143				
		74,46,277	1,19,94,805	45,48,528	...	

of 1915.16 and Budget Estimates for 1916-17.

Budget Estimates for 1916-17	DIFFERENCE BETWEEN COLUMNS No 4 & 8		REMARKS.
	Increase	Decrease	
8	9	10	11
RECEIPTS	Rs	Rs	
99,21,970	10,80,078	..	
85,000		18,25,656	
1,00,06,970	..	7,45,578	
7,81,509		4,60,748	
1,07,88,479		12,06,326	
TOTAL			
68,34,490	42,821	...	
1,55,000	.	27,85,336	
69,89,490	.	27,42,515	
5,65,730	...	28,058	
75,55,220	.	27,70,573	
20,000	..	40,100	
4,00,000	4,00,000	.	
79,75,220		24,10,673	
.		68,355	
..	.	.	
	.	2,73,646	
		1,85,402	
79,75,220		32,38,076	
28,13,259	20,31,750	.	
1,07,88,479	..	12,06,326	
	.	.	
1,07,88,479	.	12,06,326	

Comparative Summary of Expenditure showing Budget Estimates

	Heads	Budget Estimates of 1915-16	Actuals of 1915-16	DIFFERENCE BETWEEN Columns No 3 & 4		Remarks
				Increase	Decrease	
	2	3	4	5	6	7
		Rs	Rs	Rs	Rs	
A ORDINARY						
a Imperial Charges		10,80,710	8,99,186		1,81,524	
b His Highness' Personal		1,26,600	6,97,114	3,71,114		
c Palace Allowances		3,62,430	3,40,841		21,589	
c' Palace Expenses		83,130	1,41,621	61,491		
d Administration		2,21,210	1,77,639		46,601	
e Local Military Forces		3,76,370	3,34,671		47,699	
f Political		71,910	78,009	6,069		
g Judiciary		1,40,630	1,22,590		17,040	
h Accounts and Treasury		36,520	35,079		1,441	
i Police		4,08,990	3,89,037		69,953	
j Prison		67,220	60,189		7,031	
k Revenue Departments		6,08,800	6,10,634	1,834		
l Karhans		2,66,570	2,20,686		45,684	
m Public Works		20,01,800	18,25,793		1,69,007	
n Medical		1,11,940	1,02,749		9,191	
o Sanitation		56,970	33,622		23,348	
p Public Instruction		1,77,240	1,69,860		7,380	
q Stipends and Allowances		90,560	1,21,692	33,132		
r Charitable Grant and Donations		2,84,570	1,09,330		1,75,240	
s Other Heads		4,08,350	9,01,327		1,07,023	
Total of Ordinary		70,37,810	67,91,669	6,73,640	9,19,781	
				Net	2,46,141	
B Extra-Ordinary		7,14,600	29,40,336	22,25,736		
Total of Ordinary and Extra-Ordinary Expenditure		77,52,410	97,32,005	19,79,595		
C PRODUCTIVE PUBLIC WORKS CAPITAL OUTLAY		7,67,010	5,93,788		1,73,222	
Total of A B & C		85,19,420	1,03,25,793	18,06,373		
D INVESTMENTS (LOANS TO JAGIRDARS)		3,00,000	60,100		2,39,900	
E DISCHARGE OF LIABILITIES						
Total of A B C D & E		88,19,420	1,03,85,893	15,66,473		
Imprest			68,350	68,355		
Deposits						
(a) State			2,73,646	2,73,646		
& (b) Jodhpur Bikaner Railway			4,85,402	4,85,402		
Auditor						
Closing Balance			7,81,509	7,81,509		
GRAND TOTAL		88,19,420	1,19,94,805	31,75,385		

and Actuals of 1915-16 and Budget Estimates for 1916-17

Budget for 1916-17	DIFFERENCE BETWEEN COLUMNS No 4 & 8		REMARKS
	Increase	Decrease	
8	9	10	11
Rs	Rs	Rs	
10,10,510	1,11,324		
		6 97 114	
1,99,400		1,41,441	
12,72,000	11,27,379		
1,29,240		48,399	
3,29,960		8 711	
75,060		2,949	
1,12,260		11 330	
37,410	2 331		
4,81,680	42,643		
80,040	19,851		
6,45,670	35,036		
2,46,020	25,334		
12,00,630		6,35,163	
1,14,000	11,251		
53 070	19,418		
1 83,870	14 010		
1,58,860	35 168		
1 41,910	32 580		
4 12,900	1,11 573		
68,34,490	15 87 928	15 45 107	
Net	42 821		
1,55,000		27 85 336	
69 89,490		27,42 515	
5 65,730		28 058	
75 55 220		27 70 573	
20,000		40 100	
4 00,000	4 00 000		
79 75,220		24 10 673	
		68 355	
		2,73 646	
		4 85 402	
28,13 259		20,91 750	
1 07,88,479		12,06,326	

**Comparison of Estimates and Actuals of 1915-16
and Budget Estimates for 1916-17.**

Comparison of Estimates and Actuals of 1915-16

No	HEADS	Budget for 1915-16	Actuals for 1915-16	DIFFERENCE BET- WEEN COLUMNS No 3 & 4		Explanatory Remarks
				Increase	Decrease	
1	2	3	4	5	6	7
		Rs	Rs	Rs	Rs	
	(A) ORDINARY.					
	(a) Major Heads					
1	Chakri (Cash payment in lieu of feudal service)	1,50,000	1,95,613	45,613	..	
2	Customs	12,00,000	14,13,824	2,13,824	..	
3	Excise . . .	2,69,670	3,63,005	93,335		
4	Hakumats	1,84,390	1,94,411	10,021	...	
5	Hawala . . .	2,48,000	4,94,799	2,46,799	..	
6	Interest	7,00,000	7,13,828	13,828		
7	Irrigation Fees	2,000	11,254	9,254		
8	Railways .					
	(a) Jodhpur Railway	15,00,000	31,87,581	16,87,581	.	
	& (b) Pipal Bilara Light Railway	26,000	35,758	9,758	..	
9	Rekh, Hukamnamah and Vaccination Fees					
	(a) Rekh (Cash Tribute from Jagirdars)	50,000	1,37,691	87,691	...	
	(b) Hukamnamah (Jagir Succession Fee)	10,000	28,451	28,451		
	& (c) Vaccination Fees	1,000	5,296	4,296		
10	Salt	13,82,200	14,73,686	91,486	...	
11	Stamps & Registration	70,000	1,27,541	57,541		
	Total	57,93,260	83,92,738	25,99,478		
	(b) Minor Heads.					
12	Bakiat (Arrears & Advances) ..	20,000	25,470	5,470	...	
13	Court Fees ..	14,620	20,078	5,458	...	
14	Forest	79,740	98,144	18,404	..	
15	Jail Factory	12,000	15,816	3,816	..	

RE

and Budget Estimates for 1916-17.

Estimates for - 1916-17.	DIFFERENCE BETWEEN, COLUMNS No. 4 & 8		EXPLANATORY REMARKS.
	Increase	Decrease.	
8	9	10	
RECEIPTS Rs.	Rs	Rs	
5,00,000	3,04,387	...	
13,50,000	...	63,824	
4,93,510	1,30,505	...	
2,56,320	61,909	...	
13,67,600	8,72,801	...	
7,22,000	8,172	...	Includes Rs. 22,000/- of Bakiat.
2,00,000	1,88,746	...	
	
25,00,000	..	6,87,581	
9,500		26,258	
...	.		
4,09,000	2,71,309	..	
50,000	11,549	...	
8,000	2,704	...	
14,61,010	...	12,676	
1,10,000	...	17,541	
94,36,940	18,52,082	8,07,880	
Net ..	10,44,202	..	
40,000	14,530	...	
21,220	1,142	...	
1,13,300	15,156	...	
16,000	184	...	

Comparison of Estimates and Actuals of 1915-16

No.	Heads	Budget for 1915-16	Actuals for 1915-16.	DIFFERENCE BETWEEN COLUMNS No 3 & 4		Explanatory Remarks
				Increase	Decrease	
1	2	3	4	5	6	
		Rs	Rs.	Rs	Rs	
16	Jail Gardens	1,020	800	.	220	
17	Kotwali Jodhpur	12,020	11,309	..	711	
18	Mines of Fuller's Earth	8,900	6,381	..	2,519	
19	Mint	14,540	10,358		4,182	
20	Miscellaneous Revenue	16,360	22,353	5,993		
21	Municipality Jodhpur	10,650	8,927	.	1,723	
22	Press ..	41,220	55,741	14,521		
23	Sale of Camels	1,500	384	...	1,116	
24	Sale of Grass	67,000	3,192		63,808	
25	Sale of Mules	1,000		...	1,000	
26	Sardar Rissala Imperial Service Cavalry —					
	(a) First Regiment	430	32,574	32,144	..	
	& (b) Second Regiment	310	5,210	4,900		
27	Umerkote & Merwara Vil- lages Compensation for	13,000	13,000	...		
28	Taccavi Advances of Ha- wala recovered		1,094	1,094	..	
29	Exchange & Discount		9,599	9,599		
30	Cattle Pound			.	...
31	Jaswant Sarai & Raj Ran- chorji's Temple	.				
	Total ...	3,14,310	3,40,430	1,01,399	75,279	
			Net	26,120		
	(c) P W D					
32	City Tramway ...	7,300	11,406	4,106		
33	Gardens ...	15,000	21,410	6,410	..	
34	Ice Factory	12,000	24,299	12,299	...	
35	Marble Quarries ..	40,000	33,983	..	6,017	
36	Rent of State Buildings	2,200	3,425	1,225	...	
37	Water Supply ..	7,000	14,201	7,201	...	
	Total ..	83,500	1,08,724	31,241	6,017	
			Net	25,224	...	
	Total of Ordinary Re- ceipts	61,91,070	88,41,892	26,50,822	...	

and Budget Estimates for 1916-17.

Estimates for 1916-17	DIFFERENCE BETWEEN COLUMNS No 4 & 8		EXPLANATORY REMARKS
	Increase	Decrease	
8	9	10	11
RECEIPTS			
Rs	Rs	Rs	
1,020	220	..	
12,321	1,011	..	
11,250	4,869		
13,300	2,942	..	
16,000	...	6,353	
8,450	...	477	
41,400	...	14,341	
2,000	1,616	...	
37,000	33,808	...	
2,000	2,000	...	
290	..	32,284	
220	..	4,990	
13,000		.	
30,000	28,906		
5,000		4,599	
4,700	4,700	...	
5,560	5,560	..	
3,94,030	1,16,644	63,044	
Net	53,600	.	
14,000	2,594	.	
15,000	..	6,410	
12,000		12,299	
40,000	6,017	.	
3,000	.	425	
7,000		7,201	
91,000	8,611	26,335	
Net	.	17,724	
99,21,970	10,80,078		

Comparison of Estimates and Actuals of 1915-16

No	Heads	Budget for 1915-16	Actuals for 1915-16	DIFFERENCE BETWEEN COLUMNS No 3 & 4		Explanatory Remarks
				Increase	Decrease	
I	2	3	4	5	6	7
						RE
	(B) EXTRA-ORDINARY	Rs	Rs	Rs	Rs	
38	Rajasthan .	..			..
39	Reserve Fund ..	..	* 14,35,927	14,35,927		*By transfer from Reserve Fund Account to Cash Balance Account
40	Miscellaneous Advances		44,324	44,324		
41	Loan Advanced to Jagirdars recovered .	27,500	30,405	2,905		
42	Seth Jiwanmal's Loan .	.	4,00,000	4,00,000		
	Total	27,500	19,10,656	18,83,156		
	TOTAL OF ORDINARY AND EXTRA-ORDINARY RECEIPTS	62,18,570	1,07,52,548	45,33,978	.	
	Opening Balance .	12,27,707	†12,42,257	14,550	..	†Inclusive of Rs 14,450 of Transit Account
	GRAND TOTAL	74,46,277	1,19,94,805	45,48,528	.	
	ORDINARY					ABSTRACT O
	Major Heads .	57,93,260	83,92,738	25,99,478		
	Minor Heads	3,14,310	3,40,430	26,120		
	Public Works Department	83,500	1,08,724	25,224		
	TOTAL OF ORDINARY RECEIPTS	61,91,070	88,41,892	26,50,822		
	EXTRA-ORDINARY					
	TOTAL OF EXTRA-ORDINARY RECEIPTS	27,500	19,10,656	18,83,156		
	TOTAL OF ORDINARY AND EXTRA-ORDINARY RECEIPTS	62,18,570	1,07,52,548	45,33,978		
	Opening Balance	12,27,707	12,42,257	14,550		
	GRAND TOTAL	74,46,277	1,19,94,805	45,48,528		

and Budget Estimates for 1916-17.

Estimates for 1916-17	DIFFERENCE BETWEEN COLUMNS No 4 & 8		EXPLANATORY REMARKS.
	Increase	Decrease	
8	9	10	11
CEIPTS			
Rs	Rs	Rs	
5,000	5,000	..	
...	...	14,35,927	
.	..	44,324	
80,000	49,595		
	...	4,00,000	
85,000	54,595	18,80,251	
	Net	18,25,656	
1,00,06,970	..	7,45,578	
7,81,509	...	4 60,748	
1,07,88,479	.	12,06,326	
RECEIPTS			
94,36,940	10,44,202	..	
3,94,030	53,600	.	
91,000	.	17,724	
99,21,970	10,80,078	.	
85,000		18,25,656	
1,00,06,970	..	7,45,578	
7,81,509		4,60,748	
1,07,88,479	--	12,06 326	

Comparison of Estimates and Actuals of 1915-16

No	Hends	Budget for 1915 16	Actuals for 1915-16	DIFFERENCE BETWEEN COLUMNS No 3 & 4		Explanatory Remarks
				Increase	Decrease	
1	2	3	4	5	6	7
		Rs	Rs	Rs	Rs	Ex-
	(A) ORDINARY					
	(a) Imperial Charges					
1	Contribution towards 43rd Erupura Infantry	1,15,000	1,15,000			
2	Sardar Rissala (Imperial Service Cavalry) —					
	(a) First Regiment	4,92,930	3,86,170		1,06,760	
	(b) Second Regiment	3,64,810	2,90,016		74,794	
3	Tribute	1,08,000	1,08,000			
	Total	10,80,740	8,99,186		1,81,554	
	(b) His Highness' Personal					
4	Jeb Kharach	1,00,000	6,74,004	5,74,004		
5	His Highness' Personal Staff	26,000	23,110		2,890	
	Total	1,26,000	6,97,114	5,74,004	2,890	
			Net	5,71,114		
	(c) Palace Allowances					
6	Bajji Lals Sahibas, Shri	31,330	16,901		14,429	
7	Maharaj Shri Umed Singhji Sahib	11,500	13,261	1,761		
8	Maharaj Shri Ajeet Singhji Sahib	11,500	12,214	714		
9	Mardani Deohri	9,700	9,142		558	
10	Zanani Deohri	2,98,400	2,89,323		9,077	
	Total	3,62,430	3,40,841	2,475	24,064	
				Net	21,589	
	(c') Palace Expenses					
11	Civil List					
12	Safar Kharach	70,000	1,25,979	55,979		
13	Rasora (Kitchen)	13,130	18,642	5,512		
14	Staff Allowances					
15	Family Allowances					
	Total	83,130	1,44,621	61,491		

and Budget Estimates for 1916-17.

Estimates for 1916-17	DIFFERENCE BETWEEN COLUMNS No 4 & 8		EXPLANATORY REMARKS
	Increase	Decrease	
8	9	10	11
penditure Rs	Rs	Rs	
1,15,000		..	
4,20,990	34,820	.	
3,66,520	76,504		
1,08,000	—	—	
10,10,510	1,11,324		
—	—		
	.	6,74,004	
—	—	23,110	
	.	6,97,114	
—	—		
.		16,901	
		13,261	
	.	12,214	
9,430	288		
1,89,970	—	99,353	Excluding 5 Mohars
1,99,400	288	1,41,729	
—	Net	1,41,441	
—	—	—	
9,00,000	9,00,000	...	
96,000	...	29,979	
60,000	41,358		
48,000	48,000	.	
1,68,000	1,68,000	.	
12,72,000	11,57,358	29,979	
Net	11,27,379	.	

Comparison of Estimates and Actuals of 1915-16

No	Heads	Budget for 1915-16	Actuals for 1915-16	DIFFERENCE BETWEEN COLUMNS No 3 & 4		EXPLANATORY REMARKS
				Increase	Decrease	
1	2	3	4	5	6	7
		Rs	Rs	Rs	Rs	Ex-
d) Administration.						
16	Council	1 68,700	1,23,951		44,749	
17	Hazar Office	..	4,319	4,319	...	
18	Administration	.	.	.	.
19	English Office	25,250	24,071	..	1,179	
20	Mehkma Khas Vernacular Office.	15 380	13,916	.	4,464	
21	Military Member's Office	5,030	5,306	276		
22	Military Secretariate	.	..	..	.
23	Finance Member's Office				.	
24	Mehkma Khas (P W D Section)	2,710	2,371		336	
25	Revenue Member's Office	4,170	3,702	..	468	
	Total	2,24,240	1,77,639	1 595	51,196	
				Net	46,601	
(e) Local Military Forces						
26	Artillery	41,700	18,801	.	2 857	
27	Band	11, 50	10,046	.	1,704	
28	Infantry	93,700	92,604		1,096	
29	Jagir Bakhshi	11 170	10,785		385	
30	Summar Camel Corps	1 26,590	1 14,836		11,754	
31	Summar Horse (Rissala)	48,320	34 397		13,923	
32	Summar Light Infantry	43,140	37 201		5,949	
	Total	3 76 370	3,38,671		37,699	
(f) Political						
33	Am-Ka-Kothli	6 000	24 426	18 426		
34	Guest House	19 760	15 380		4,380	
35	External Boundary	1,000			1,000	
36	Rajasthan	15,000	8,351		6,649	
37	Vakulats and Court of Vakils	30,180	29 852		328	
	Total	71 940	78,009	18 426	12,357	
			Net	6 069		

and Budget Estimates for 1916-17.

Estimates for 1916-17.	DIFFERENCE BETWEEN COLUMNS No 4 & 8		EXPLANATORY REMARKS
	Increase	Decrease	
8	9	10	11
penditure Rs	Rs	Rs	
..	..	1,23,951	
		4,319	
76,500	76,500	..	
21,870	.	2,201	
14,900	984	.	
	..	5,306	
9,490	9,490	.	
		.	
2,290	.	84	
4,190	488		
1,29,240	87,462	1,35,861	
	Net	48,399	
43 280	4,477		
11,750	1,704		
86,030		6,574	
11,170	385	.	
1,34,600	19,764		
		34,397	
43,130	5,930		
3,29,960	32,260	40,971	
	Net	8,711	
13,260		11,166	
15,100		280	
500	500		
15,000	6,649		
31,200	1,348		
75,060	8 497	11,446	
	Net	2,949	

Comparison of Estimates and Actuals of 1915-16

No	Heads	Budget for 1915-16	Actuals for 1915-16	DIFFERENCE BETWEEN COLUMNS No 3 & 4		EXPLANATORY REMARKS
				Increase	Decrease	
1	2	3	4	5	6	7
		Rs	Rs	Rs	Rs	Ex-
(g) Judiciary						
38	Chief Court	57,580	47,456		10,124	
39	Court of Sessions	10,080	9,689		391	
40	Civil Court No 1	10,450	9,268		1,182	
41	Civil Court No 2	8,910	8,575		335	
42	Criminal Court	10,010	9,372		638	
43	Hajrat Court	6,860	5,856		1,004	
44	Accounts Committee	7,680	7,635		45	
45	Raj Advocate	5,130	5,050		80	
46	Superintendents of Parganas	23,930	20,689		3,241	
	Total	1,40,630	1,23,590		17,040	
(h) Accounts and Treasury						
47	Audit Office	22,700	21,512		1,188	
48	Sadar Treasury	13,820	13,567		253	
	Total	36,520	35,079		1,441	
(i) Police						
49	Police	4,37,890	3,69,885		68,005	
50	Settlement of Criminal Tribes	21,100	19,152		1,948	
	Total	4,58,990	3,89,037		69,953	
(j) Prison						
51	Central Jail	57,960	49,418		8,542	
52	Jail Factory	8,100	10,771	2,671		
53	Jail Gardens	1,160			1,160	
	Total	67,220	60,189	2,671	9,702	
				Net	7,031	

and Budget Estimates for 1916-17

Expenditures in 1916-17	DIFFERENCE BETWEEN COLUMNS No 4 & 8		EXPLANATORY REMARKS
	Increase	Decrease	
8	9	10	
penditure Rs	Rs	Rs	
30 630		16,826	
10,320	631		
10 210	942		
8 860	285		
12 640	3 268		
6 520	664		
7 650	15		
5 040		10	
20,590		299	
1,12 260	5,805	17,135	
	Net	11 330	
23,400	1 888		
14 010	443		
37 410	2,331		
4 31,680	42 643		
4 31,680	42 643		
66,680	17,262		
12,200	1,429		
1,160	1,160		
80,040	19,851		

Comparison of Estimates and Actuals of 1915-16

No	Heads	Budget for 1915-16	Actuals for 1915-16	DIFFERENCE BETWEEN COLUMNS No 3 & 4		EXPLANATORY REMARKS
				Increase	Decrease	
1	2	3	4	5	6	7
		Rs	Rs	Rs	Rs	Ex-
	(k) Revenue Departments.					
54	Bakhat (Department for the realization of Advances, Miscellaneous Arrears and Loans)	1 450	1,464	14		
55	Customs	1 83,750	1,77,285		6,465	
56	Excise	1 07,830	1,08,920	1,090		
57	Forest	74,840	71 265		3,572	
58	Hawala (Land Revenue)	1,32 900	1,51 828	18,928		
59	Hawala Faccavi Advances					
60	Mint	2,950	4,034	1,084		
61	Press	40,130	40 368		5,062	
62	Rekh (Department for the collection of cash tribute from Jaintias)	7 110	5,969		1,141	
63	Salt	5,460	34,698		3 762	
64	Stamps and Registration	19,080	19 500	720		
65	Cattle Pound					
	Total	6 08 800	6 10,634	21 836	20,002	
			Net	1 834		
	(l) Kharkhanas					
66	Pigun-Ru-Kothar (Wardrobe)	10 200	11 168	968		
67	Farrash Khana (Fents and Furniture etc)	23,600	23 063		537	
68	Gow Khana (Bullocks and Cows)	15,900	17 388	1 488		
69	Huqqi Khana					
70	Mule Breeding	32,000	16,526		15 474	
71	Nakai Khana (Drums)	700	526		174	
72	Palki Khana (Palanquins)	2,230	1,847		383	
73	Wheel Khana (Elephants)	2,400	2 376		24	
74	Shil ar Khana	30,600	31 529	929		
75	Shutar Khana	18 570	18,497		73	
76	Sileh Khana (Armoury)	7,800	5,810		1,990	
77	Stables	1,09 100	79,292		29 808	
78	Veterinary Department	6,500	6,212		288	
79	Superintendent of Kharkhanas	6 470	6,422		48	
	Total	2,66,370	2,20 686	3 385	49,069	
			Net	45 654		

and Budget Estimates for 1916-17

Estimates for 1916-17	DIFFERENCE BETWEEN COLUMNS No 4 & 5		EXPLANATORY REMARKS
	Increase	Decrease	
8	9	10	11
penditure Rs	Rs	Rs	
1,500	36		
1,81,020	3,735		
1,33,640	24,720		
73,990	2,722		
1,46,440		5,388	
5,000	5,000		
2,660		1,374	
38,210	2,842		
6,550	781		
37,550	2,822		
15,110		4,690	
4,000	4,000		
6,15,670	46,488	11,452	
et	35,036		
5,600		5,568	
22,290		773	
11,930		5,458	
190	390		
41,380	24,854		
540	14		
2,230	323		
		2,376	
32,490	961		
12,630		5,867	
5,400		410	
96,930	17,638		
7,640	1,398		
6,570	148		
2,46,020	45,786	20,452	
Net	25,334		

Comparison of Estimates and Actuals of 1915-16

No	Heads	Budget for 1915-16	Actuals for 1915-16	DIFFERENCE BETWEEN COLUMNS NO 3 & 4		EXPLANATORY REMARKS
				Increase	Decrease	
1	2	3	4	5	6	7
		Rs	Rs	Rs	Rs	Ex-
(m) Public Works						
80	City Tramway	7 500	12 944	5 444		
81	Dist Workshop (Kili Khanna)	26,000	34 733	8,733		
82	Gardens	70 000	87 667	17 667		
83	Lac Factory	13 500	24 030	11 430		
84	Industrial Museum	9,500	5 837		3,663	
85	Motor Khana	30 000	16,165	11,165		
86	P. W. D. Under Superintending Engineer	18,00 000	* 15 56 680		2,13,311	Balance of the expenditure incurred in account of the Finance Dept. works through the Public Works Department
87	Pipari Bilara Light Railway	19,000	24,015	5,015		
88	P. W. D. Under Civil Agency	24 000	12 813		11,187	
	Total	20 04 800	18,35 793	59 111	2 28,161	
				Net	1 69 007	
(n) Medical						
89	Dispensaries	1,04,920	97,110		7,790	
90	Native Vaid and Hakeems	2,020	2 002		18	
91	Plague and Cholera	5 000	3 617		1,383	
	Total	1 11,940	1,02,749		9,191	
(o) Sanitation						
92	Municipality	56,970	33,622		23,348	
	Total	56,970	33,622		23 348	
(p) Public Instruction						
93	Educational Department	1,13,640	1,13,924	284		
94	Rajput Schools	63,600	55,936		7,664	
	Total	1,77,240	1,69,860	284	7,664	
				Net	7,380	

and Budget Estimates for 1916-17.

Estimates for 1916-17	DIFFERENCE BETWEEN COLUMNS No 4 & 8		EXPLANATORY REMARKS
	Increase	Decrease	
8	9	10	11
penditure Rs	Rs	Rs	
17,000	4,056		
		32,733	
60,000		27,667	
13,500		11,430	
9,500	3,663		
35,000		11,165	
10,50,400	*	5,36,289	Rs 400/- included in this Budget for upkeep of H H's Saloon
		24,015	
15,230	2,417		
12,00,630	10,136	6,45,299	
	Net	6,35,163	
1,08,980	11,850	.	
2,020	18		
3,000		617	
1,14,000	11,868	617	
Net	11,251		
53,070	19,448	..	
53,070	19,448		
1,17,850	3,926	..	
66,020	10,084		
1,83,870	12,010		

Comparison of Estimates and Actuals of 1915-16

No	Heads	Budget for 1915-16	Actuals for 1915-16	DIFFERENCE BETWEEN COLUMNS No 3 & 4		EXPLANATORY REMARKS
				Increase	Decrease	
1	2	3	4	5	6	7
		Rs	Rs	Rs	Rs	Ex-
(q) Stipends and Allowances						
95	Ahmednagries	590	220		364	
96	Civil Salaries	1,560	1,560			
97	Pensions in lieu of Jagir	17,380	16,414		966	
98	Prad Balh'shi	520	516		4	
99	Reserve Mutasaddis	2,910	2,634		276	
100	Sir Pratap's Allowance	30,000	66,000	36,000		
101	Stipendaries	37,600	36,342		1,258	
	Total	90,560	1,23,692	36,000	2,868	
			Net	33,132		
(r) Charitable Grants and Donations						
102	Devasthan & Charities	56,170	53,587		2,583	
103	Edward Pension (relief for the physically disabled indigents without any resources)	19,000	18,470		530	
104	Jarechji Anath Ashram, Shri	5,300	3,360		1,940	
105	Lepet Asylum	3,500	1,955	155		
106	Subscriptions and Donations	2,00,000	29,958		1,70,042	
107	Jaswant Sarai and Branches Temple					
	Total	2,81,570	1,09,330	155	1,75,395	
				Net	1,75,240	
(s) Other Heads						
108	Arboriculture	16,590	13,469		3,121	
109	Archaeological Excavations	500			500	
110	Compensation to Jigudus for mines of Fuller's Earth	2,830	2,825		5	
111	Dastar and Mun Munshi	1,780	1,755		25	
112	Exchange and Discount	8,000			8,000	
113	Gifts	10,000	24,590	11,590		
114	Good Service Reward	3,000	6,328	3,328		
115	Grass Storage	1,30,230	14,947		1,15,283	

and Budget Estimates for 1916-17.

Estimates for 1916-17	DIFFERENCE BETWEEN COLUMNS No 4 & 8		EXPLANATORY REMARKS
	Increase,	Decrease	
8	9	10	11
penditure. Rs.	Rs.	Rs.	
460	234		
..		1,560	
17,370	956		
520	4	.	
2,540	.	94	
1,02,000	36,000		
35,970		372	
1,58,860	37,194	2 026	
Net	35,168		
58,260	4,673		
19,000	530		
5,330	1,970	.	
3,800		155	
50,000	20,042		
5,520	5 520		
1,41,910	32,735	155	
Net	32,580		
18,030	4 561		
670	670		
2 830	5		
1,790	35		
25,000	410	.	
5,000		1,328	
64,350	49,403		

Comparison of Estimates and Actuals of 1915-16

No	Heads	Budget for 1915-16	Actuals for 1915-16	DIFFERENCE BETWEEN COLUMNS No 3 & 4		EXTRA-ORDINARY DETAILS	
				Increase	Decrease		
1	2	Rs	Rs	Rs	Rs	Ex-	
116	Hakumats	1 02 260	98,523		3,737		
117	Hazari Dittai	3,750	2 898		852		
118	Jawahir Khuma	15,110	14 410		1,010		
119	Kasid Khurach	2,000	3 312	1,312			
120	Kotwali Jodhpur	11 050	11,237	187			
121	Library, Historical, and Bardic Researches	18 070	6 510		11,530		
122	Miscellaneous Establishment	5,960	5 852		108		
123	Miscellaneous Expenditure	7,000	7,535	535			
124	Pardhargun	600	591		9		
125	Purchases	50,000	69,483	19 483			
126	Stationery	1,500	3,287	1,787			
127	Supernumeraries	6,580	5,115		1,415		
128	Survey & Settlement	7,570	5,919		2,551		
129	Leohar Khurach	1,000	768		232		
130	Walter Kirt Hithkarai Sabha	1,470	1,467		3		
131	Weeding of records	1,200	1,366	166			
132	Geological, Mines and Minor Indus- tries						
133	Jhalara Experimental Agricultural Farm						
	Total	4,08,350	3 01 327	41,388	1,48,411		
				Net	1,07,023		
	Total of Ordinary Expenditure	70 37 810	67 91 669		2 46 141		
	(B) Extra-Ordinary						
134	Famine Expenses	4,79 600	*26,59,579	21,79 979		*For details see Appendix I '3	
135	Special Unforeseen Outlay	10,000	4 126		5,874		
136	Sinking New Wells and Improving Existing ones						
	(a) In Agricultural Districts	75 000	6,901		68,099		
	& (b) In Jodhpur City						
137	War Charges	1 50 000	1,40,529		9,471		
138	Summar Contingent		211	211			
139	Compensation to settlers at Sum- mampur, used as War Prisoners' Camp		766	766	.		

and Budget Estimates for 1916-17.

Estimates for 1916 17	DIFFERENCE BETWEEN COLUMNS No 4 & 5		EXPLANATORY REMARKS
	Increase	Decrease	
8	9	10	11
penditure. Rs	Rs	Rs	
98,780	257		
3,450	552		
9,780		4,590	
4,000	688		
11,140		97	
6,080		460	
5,950	98		
7,000	.	535	
600	9		
1,15,860	46,377	.	
3,000		287	
2,690		2,475	
9,930	4,911		
1,000	232		
1,420	.	47	
1,200	..	166	
3,390	3 390	.	Under the control of the Forest Supdt
9,960	9,960	.	
4,12,900	1,21,558	9,985	
Net	1,11,573		
68,34,490	42,821		
	.	26,59,579	
5,000	874	.	
.		6,901	
1,50,000	9,471	.	
	.	211	
..	.	766	

Comparison of Estimates and Actuals of 1915-16

No	Heads	Budget for 1915-16	Actuals for 1915-16	DIFFERENCE BETWEEN COLUMNS No 3 & 4,		EXPLANATORY REMARKS
				Increase	Decrease	
1	2	3	4	5	6	
		Rs	Rs	Rs	Rs	
140	His Highness' Marriage		32,790	32,790		
141	Shri Chhoti Prigdal Sambar's Betrothal Ceremony		21,780	21,780		
142	His Excellency the Viceroy's Visit		48,551	48,551		
143	Mn Em. Advances paid off		25,103	25,103		
	Total of Extraordinary Expenditure	7,11,600	2,10,336	23,09,180	83,144	
			Net	22,25,774		
	Total of Ordinary and Extraordinary Expenditure	77,52,410	97,32,005	19,79,595		
	(C) Productive Public Works Capital Outlay					
144	Open Line	5,50,870	5,79,473	28,603		
145	Morai Junction Desert Sandheet Line	1,00,000	—574		1,00,574	
146	Jaswanigarh Ladun Line	8,500	13,547	5,047		
147	Poharan Pandoh Line	1,00,000	—7,351		1,07,351	
	Total of Jodhpur Railway Capital	7,59,370	5,85,065	33,650	2,07,955	
				Net	1,74,305	
148	Pipar Palua Light Railway Construction	7,640	8,723	1,083		
	Total	7,67,010	5,93,788		1,73,222	
	Total Expenditure under A, B & C	85,19,120	1,03,25,793	18,06,373		
	(D) Investments					
149	Loans advanced to Jagirdars on Land Security	3,00,000	60,100		2,39,900	
	Total	3,00,000	60,100		2,39,900	
	(E) Discharge of Liabilities					
150	Repayment of Seth Jiwanna's Loan					
	Total of E					
	TOTAL OF A, B, C, D & E	88,19,420	1,03,85,893	15,66,473		
151	Imprest		68,355	68,355		*Vide details given in Appendix I.
152	DEPOSITS					
	(a) State & (b) Jodhpur Bikanere Railway Auditor		2,73,646	2,73,646		
			4,85,402	4,85,102		
153	Closing Balance		7,81,509	7,81,509		*Details given in Appendix I.
	GRAND TOTAL	88,19,420	1,10,94,805	31,75,385		
	Deduct deficit to be met out of Famine Fund	13,73,143				
		74,46,277	1,10,94,805	45,48,528		

and Budget Estimates for 1916-17.

Estimates for 1916 17	DIFFERENCE BETWEEN COLUMNS No 4 & 5		EXPLANATORY REMARKS
	Increase	Decrease	
8	9	10	11
P nditure	Rs	Rs	
		32,790	
		21,780	
		48,551	
		25,103	
1,55,000	10,345	27,95,681	
	Net	27 85,330	
69,89,490		27,42,515	
4,53,230		1,26,243	
10,000	10 574		
2 500		11,047	
1 00 000	1 07,381		
5,65,730	1,17,955	1,37,290	
	Net	19 335	
		8 723	
5,65 730		28 058	
75 55 220		27,70 573	
20,000		40 100	
20 000		40,100	
4 00,000	4 00 000		
4,00,000	4,00 000		
79 75 220		24 10,673	
		68,355	
		2,73,616	
		4,85,402	
28,13 259	20,31,750		
1 07,88 479		12 06 326	
1 07,88,479		12 06 326	

S B PATTERSON, MAJOR,
Finance Member of Council,

APPENDIX A

Details of Court Fees and Miscellaneous Revenue Receipts vide items Nos 13 and 20 respectively of the Receipts Budget

Court Fees

1	Chief Court	..	..	Rs	7,600
2	Court of Sardars	.	.	,,	675
3	Halsat Court	...	---	,,	7,225
4	Civil Courts Nos I & II	...		,,	1,532
5	Criminal Court	...	..	,,	2,000
6	Accounts Committee	---	...	,,	288
7.	Courts of the Superintendents of Parganas				
1	Superintendent Sojat	...	Rs	255	
2	„ Nagour	..	,,	425	
3	„ Mallani	..	,,	1,110	
4	„ Phalodi	..	,,	110	
			Rs	1,900	
	Total	.	,,	21,220	---

Miscellaneous Revenue

1	Miscellaneous Receipts	..	Rs	13,630
2	Walter Kirit Sabha	.	,,	2,000
3	Beawar Vakalat	...	,,	265
4	Ajmere „	...	,,	45
5	Dastri	..	,,	10
6	Hazuri Daftar	..	,,	50
	Total		,,	16,000

APPENDIX B.

*Comparison of Estimates & Actuals of the Hakumats & Jodhpur Kotwali
Budget for the year 1915-16 and Budget Estimates for 1916-17*

APPENDIX

Comparison of Estimates & Actuals of the *Hakumats & Jodhpur Kotwali*

Serial No	Hakumats	RECEIPTS			REMARKS
		Budget for the year 1915 16	Actuals for the year 1915 16	Budget Estimates for the year 1916 17	
		Rs	Rs	Rs	
1	Bali	6,470	5,510	6,513	
2	Bilera	4,071	2,573	5,220	
3	Dusma	3,169	3,736	5,753	
4	Didwana	16,057	16,486	19,642	
5	Jataran	3,883	3,439	4,740	
6	Jaswantpura	13,883	13,911	16,396	
7	Jalore	12,385	17,746	13,565	
8	Jodhpur	4,658	6,081	7,847	
9	Merta	1,319	10,045	17,653	
10	Mullana (Barmer)	1,338	9,307	21,148	
11	Nagour	16,445	14,379	18,928	
12	Pachpindra	1,333	1,244	1,695	
13	Pali	5,009	6,660	6,614	
14	Parbatsar	18,787	24,445	21,411	
15	Phalodi	5,768	10,828	6,070	
16	Sinchole	14,715	16,379	30,041	
17	Sankra	1,234	164	7,229	
18	Sambhar	18,004	17,986	20,764	
19	Siwani	4,127	1,246	3,722	
20	Shergarh	1,736	1,362	1,804	
21	Sheo	2,777	2,487	6,264	
22	Sojat	8,439	5,855	11,509	
23	Probationary Hakims				
24	Extra Hakim				
25	Adjustments		2,042		
	Total	1,64,394	1,94,411	2,56,320	
	Add vide Judicial Budget				
26	Promotions				
27	Prisoners' Dieting				
28	Prisoners' Transit				
29	Oil for Jail				
30	Miscellaneous				
31	Transit of witnesses				
	Total				
	GRAND TOTAL	1,64,394	1,94,411	2,56,320	
	Jodhpur Kotwali	12,020	11,309	12,320	

DIX B

Budgets for the year 1915—16 and Budget Estimates for 1916—17

EXPENDITURE

Budget for the year 1915 16	Actuals for the year 1915 16	Budget Estimates for the year 1916 17	REMARKS
Rs	Rs	Rs	
3,930	4,318	4,522	
4,016	3,953	1,103	
2,901	3,256	3,186	
3,271	3,350	4,068	
3,386	3,466	3,799	
5,712	6,469	5,860	
3,673	5,569	4,377	
3,317	3,386	3,361	
3,289	3,471	3,644	
8,232	7,262	7,872	
4,018	4,240	4,464	
2,854	2,880	3,692	
5,614	5,166	4,830	
3,785	3,799	4,004	
3,418	3,471	3,613	
2,753	3,445	2,997	
3,141	2,537	2,564	Since abolished
10,868	10,726	11,149	
5,195	2,806	3,327	
2,712	2,562	3,422	
2,585	2,702	2,771	
3,341	3,670	3,780	
2,400	2,640	1,800	
1,200		1,200	
	2,923		
6,321	98,523	98,780	
750			
3,000			
1,500			
189			
400			
400			
5,939			
102,260	98,523	98,780	
11,050	11,237	11,140	

APPENDIX C

Details of expenditure sanctioned for Marwar Vakalats and Court of Vakils, Superintendents of Parganas and Library, Historical and Bardic Researches for the year 1916-17

Details of Vakalats

	Rs
1 Pajputana Agency Vakalat	6,118
2 Jaipur Residency Vakalat	2,476
3 Udaipur Residency Vakalat „ ..	2,260
4 Berwar Vakalat , ,	1,020
5 Ajmer Vakalat „ „	1,250
6 Hada Vakalat „ „	455
7 Railway Vakalat Marwar Junction	1,290
8 Palanpur Agency Vakalat „ . .	825
9 Erinpura Vakalat , „	916
10 Western Rajputana States Residency Vakalat .	14,290
Total	31,200

Details of Superintendents of Parganas

	Rs
1 Sojat Superintendent	5,620
2 Nagour „ ..	6,824
3 Mullan „	6,336
4 Phalodi „ .	1,610
Total	20,390

Details of Library, Historical, and Bardic Researches

	Rs
1 Chandu Panchang	260
2 Postak Prakash .	558
3 Bardic Researches	624
4 Historical Researches .	4,638
Total	6,080

APPENDIX D

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*Details of the Public Works Department Budget Grant
for the year 1916-17*

APPENDIX D

Abstract of the Public Works Department Budget Grant Sanctioned for the year 1916-17

Serial No	Name of Heads	Maintenance	Original	Productive Works	Total	Remarks
1	Military Works	28,300	18,950		47,250	
2	Civil Buildings	43,978	97,853	15,000	1,56,831	
3	Communications	48,000	98,000		1,46,000	
4	Water Supply & Irrigation	69,000	11,000	2,24,045	3,04,045	
5	Miscellaneous	92,300	17,274	2,09,300	3,18,874	
6	Establishment	77,000			77,000	
	Total Grant for Public Works Department	3,58,578	2,43,077	4,48,345	10,50,000	
	Add--for upkeep of Electric Light in Jodhpur Darbar & Sulron				400	
	GRAND TOTAL	3,58,578	2,43,077	4,48,345	10,50,400	

APPENDIX D

Statement showing the details of Public Works Grant for the year 1916-17

Name of works	Amount sanctioned by the Mutwar Darbar for the year 1916-17	Total	Remarks
	Rs	Rs	
(A) Maintenance			
I—MILITARY WORKS			
<i>(a) Imperial Service Troops</i>			
1 Stone covering on overflow nala of chhitar ka tank between two rows of new Barracks 2nd Regiment	300		
2 Unforeseen including incomplete works of last year	7,000		
	7,300		
<i>(b) State Troops</i>			
1 Repairs to Nagour Fort	7,000		
2 Unforeseen including incomplete works of last year	14,000		
	21,000		
Cost of Military Works		28,300	
II—CIVIL BUILDINGS—			
1 Annual repairs to Hewson Hospital	1,000		
2 Annual repairs to General Offices	500		
3 Annual repairs to H. H. the Maharaja Sahib Bahadur's Palace	2,000		
4 Annual repairs and Maintenance of State Building outside Jodhpur city and at Jodhpur	2,000		
5 Repairs to Residency Buildings	1,000		
6 Repairs to Rajput School at Chopasm	1,000		
7 Repairs to State Bungalows at Mount Abu	2,000		
8 Incomplete works of last year to be paid for this year	25,000		
9 Unforeseen	8,000		
10 Repairs to dispensary at Balotra and certain additions to the same	1,000		
11 Additions to roof on 3rd Storey of Ajanta Gate for Police Sepoys	478		
Cost of Civil Buildings		43,978	
III—COMMUNICATIONS—			
1 Repairs to Grand Trunk Road etc	9,000		
2 Maintenance of Roads at Jodhpur	30,000		
3 Maintenance of Roads at Jiswantpura	1,000		
4 Maintenance of Grand Trunk Road (104 miles)	4,000		
5 Maintenance of Jodhpur Pali Road	2,000		
6 Incomplete works of last year	2,000		
Cost of Communications		48,000	

APPENDIX D — (Continued)

Statement showing the details of Public Works Grant for the year 1916-17

Name of Works	Amount sanctioned by the Marwar Durbar for the year 1916-17	Total	Remarks
	Rs	Rs	
IV—WATER SUPPLY AND IRRIGATION—			
1 Maintenance of Water Works	2,000		
2 Maintenance of Bundhs and Canals at Jodhpur	10,000		
3 Maintenance of existing irrigation tanks in Marwar	25,000		
4 Maintenance of Gummund Canal	6,000		
5 Repairs to Sursagar Tank at Bumbolai in Jodhpur	1,000		
6 Special repairs and silt clearance of present canals under irrigation tanks as owing to scarcity they were not cleared for the last 3 years	5,000		
7 Special repairs to Bundhs	5,000		
8 Incomplete works of last year	12,000		
Cost of water Supply & Irrigation		69,000	
V—MISCELLANEOUS—			
1 Old Electric Light at H R the Maharaja Sahib Bahadur's Palace	7,500		
2 Conservancy Lineway	10,000		
3 Water lift to Fort	4,000		
4 Vegetable Garden	2,000		
5 Telephone Line	2,000		
6 Polo Ground at Maharaja Sir Pratap Singhji Sahib's Bungalow	1,000		
7 Polo Ground at H H the Maharaja Sahib Bahadur's Palace	3,000		
8 Staff on Durbar Saloon	300		
9 Christian Cemetery staff	100		
10 Dak Bungalow	3,000		
11 Marble Quarries	400		
12 Ktson Light	5,000		
13 Unforeseen including incomplete works of last year	9,000		
14 Working Electric Light and New Power Scheme for 6 months	45,000		
Cost of Miscellaneous		92,300	
VI—ESTABLISHMENT—			
1. Establishment	77,000		
Cost of Establishment		77,000	
Total cost of (A) Maintenance		3,58,578	

APPENDIX D — (Continued)

Statement showing the details of Public Works Grant for the year 1916-17

Name of Works	Amount sanctioned by Sardar Darbar for the year 1916 17	Total	Remarks
	Rs	Rs	
(B) Original works			
I — MILITARY WORKS —			
(a) Imperial Service Troops			
1 Constructing two poles between barracks of 2nd Regiment Sardar Risala and alterations to trough	9,798		
2 Unforeseen including incomplete works of last year	4,000		
	13,798		
(a) State Troops			
1 Replacing wooden beams and roof by iron girders in Madan Mihal etc at Jodhpur Fort	2,152		
2 Unforeseen including incomplete works of last year	3,000		
	5,152		
Cost of Military Works		18,950	
II — CIVIL BUILDINGS —			
1 Constructing new Dispensary Building at Phalodi	3,700		
2 Constructing 3rd Class combined Hakumat and Police Thana at Siwana	12,000		
3 Constructing new school Building at Siwana	1,500		
4 Constructing four additional rooms to Sir Pratap School (Kayasth School) Building at Jodhpur	8,000		
5 Constructing new Hakumat Building at Bilara	3,920		
6 Constructing Police Thana Building at Degana	3,000		
7 New Kamdar doors for Marble Cenotaph	733		
8 Incomplete works of last year	60,000		
9 Unforeseen	5,000		
Cost of Civil Buildings		97,853	
III — COMMUNICATIONS —			
1 New roads from Jodhpur to Pali	16,500		
2 Stone pavement from Jalori Gate Bari to Kabutaron-ka chowk	2,500		
3 Unforeseen including incomplete works of last year	79,000		
Cost of communications		98,000	
IV — WATER SUPPLY & IRRIGATION —			
1 Digging a well at Rajput School Chopasni	1,000		
2 Incomplete works of last year	10,000		
Cost of Water Supply and Irrigation		11,000	

APPENDIX D (Concluded)

Statement showing the details of Public Works Grant for the year 1916-17

Name of Works	Amount sanctioned by Maharaja Darbar for the year 1916-17	Total	Remarks
	Rs	Rs	
V—MISCELLANEOUS—			
1 Extension of Conservancy Tramway Line	1 000		
2 New P W D Shops	9,200		
3 Unforeseen including incomplete works of last year	7,074		
Cost of Miscellaneous		17,274	
Total cost on (B) Original works		2,43,077	
(C) Productive Works			
II—CIVIL BUILDINGS—			
1 Post office at Nagour	1,000		
2 Unforeseen including incomplete works of last year	14,000		
Cost of civil Buildings		15,000	
IV—WATER SUPPLY & IRRIGATION—			
1 Improvements to Phalodi Tank	30,000		
2 Constructing Kaulana Valley Canal situated on the west side	20,000		
3 New city tank water supply scheme	67,045		
4 Constructing Meli Bundh	20,000		
5 Extending and repairing Takhatgarh Bundh	5 000		
6 Incomplete works of last year	82,000		
Cost of water supply & Irrigation		2,24,045	
V—MISCELLANEOUS—			
1 Electric Power Scheme	1,55,000		
2 New Ice and Aerated Water Factory	12 000		
3 Wiring Houses			
(a) 40 State Bungalows	27,300		
(b) General Offices			
& (c) Rai ka Bagh			
4 Incomplete works of last year	15,000		
Cost of Miscellaneous		2,09,300	
Total cost of (C) Productive		4,48,345	
GRAND TOTAL		10,50,000	

APPENDIX E.

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Statement showing the account of Deposits in the Sadar and
Hakumat Treasuries on the 30th September 1916.

APPENDIX E

Statement showing the Account of Deposits in the Sadar Treasury
on the 30th September 1916

No	Name of Depositor	Amount			Total			Remarks
		Rs	as	p	Rs	as	p	
1	Hajiyat Court				94,980	210		} There is also a deposit of 3½ gold Mohars These are all Current Accounts Details are maintained by the Departments concerned while the Audit Office controls the sum total only
2	Civil Court No 1 & 11				14,639	14	6	
3	Criminal Court				15,666	9	3	
4	Court of Sardars				5,011	0	3	
5	Mehkama Khas				10,177	15	7	
6	Jodhpur Kotwali				4,811	14	3	
7	Court of Wards				72,404	13	0	
8	Jaisalmer Opium				5,077	2	6	
9	Unpaid wages							
	(a) Salary of various Departments	2,240	7	6				
	(b) Infantry	1,182	1	9				
	(c) Summar Camel Corps	1,345	8	8				
	(d) Summar Rissala	151	0	0				
	(e) Summar Light Infantry	200	6	7				
	(f) Summar Contingent	178	8	6				
	(g) Devasthan	1,215	15	9				
	(h) Edward Relief	62	9	3				
	(i) Police	42	12	0				
	(j) Artillery	587	7	4				
	& (k) Public Works Department	305	14	6	7,512	11	10	
10	Darbar Band Unpaid wages and Uniform Cuttings				778	2	2	
11	Thakurji Ghanshamji received through late Munshi Subh Lal				25	0	6	
12	Cess payable by Tikhtabad village in Mallani Pargana				699	0	0	
13	Kalla Kistoer Chand of Phalodi				311	0	6	
14	Chanda Fund of Baggikhani				180	0	0	
15	Hawala Superintendent on account of "Zabtis"				24,103	7	1	
16	Thakurji Balkishenji				2,036	6	3	
17	Forest Department				5,852	15	3	
	Total				2,64,268	3	3	

APPENDIX E (Continued)

Statement showing the Account of Deposits in the Sadar Treasury on
the 30th September 1916

No	Name of Depositor	Amount			Total			Remarks
		Rs	as	ps	Rs	as	ps	
	Brought Forward				2,64,268	3	3	
18	Marwar Agricultural Bank				4,057	13	8	This is a Current Account
19	Shri Jarechiji Anath Ashram				1,110	3	11	And 22 gold Mohars This Deposit bears an interest of 3½% per annum
20	Jaswant Sarai				3,205	15	3	
21	Compensation payable to the owners of the houses required for connecting Girdlot and Tabela				85	0	0	
22	Sammar Polo Club				25	2	3	
23	Rent of a disputed house.				24	0	0	
24	Sangaria village				3	0	3	
25	Sinking of wells at Netrar village in Mallani Pargana				800	0	0	
26	Sale proceeds of unclaimed property				1,258	3	9	
27	Noor Mohamad wool merchant				80	6	3	
28	Sindari village of Mallani on account of Vaccination Fees				594	0	0	This amount is under dispute
29	Cost of weights				1,930	1	9	
30	Balotra Municipality				3,187	3	3	
31	Phalodi Municipality				2,940	9	7	
32	Salt Department				503	2	0	
33	Agricultural Farm				1,734	8	6	Since under transfer
34	Sardar Rissala							
	Regiment I				28,533	9	6	
	Regiment II				2,964	15	7	
35	Unspent balance of the Grant for Cen- sus Operations (1911) for the year 1913-14				1,260	7	3	Last year there was a deposit of Rs 4,287 13 3 out of which Rs 3,027-6-0 were spent during the year 1915-16
36	Memorial Funds							
	(a) Curzon Wylie	872	0	0				
	(b) His Late Highness	3,000	0	0				
	(c) Edward Fund	507	8	1	4,379	8	1	
37	Loans to Jagirdars				8,670	11	0	Since adjusted
38	Rajput School Pie Fund				30,331	15	8	
	Total				3,61,949	10	9	

APPENDIX E—Continued

*Statement showing the Account of Deposits in the Sadar Treasury
on the 30th September 1916*

No	NAME OF DEPOSITOR	AMOUNT			TOTAL			REMARKS
		Rs	as	p	Rs	as	p	
	Brought forward				3	61,949	10 9	
39	Uniform Accounts							
	(a) Infantry	6,004	11	5				
	(b) Artillery	951	8	10				
	(c) Summar Light Infantry	1,442	5	6				
	(d) Summar Camel Corps	13,570	15	0				
	(e) Summar Bissala	3,514	15	0				
	(f) Police	9,887	15	1				
	(g) Criminal Tribes	791	5	6				
	(h) Jodhpur Kotwali	4	0	0	36,168	2	4	
40	English Office				1,648	8	0	
41	Rajput Schools Sports Fund -							
	(a) Through Sankhwal Thikana	446	1	3				
	(b) „ Khod „	5	10	0				
	(c) „ Kurki „	30	7	0				
	(d) „ Kanana „	230	1	4	712	13	7	
42	Rekh & Hukamnamah				1,924	12	3	Current Account
43	Contribution towards Imperial Indian War Relief Fund				5	393	12 9	On its accumulation to a sufficiently big sum the money is remitted to the Alliance Bank of Simla Limited
44	Accounts Committee				2,157	15	0	Current Account
45	Subscription for the purchase of tobacco for sepoy who have proceeded to the Front				297	10	9	
46	Received from the Government of India's Military Department for payment to the heirs of persons killed in action				245	8	0	Under payment
47	Deposits Comptroller India Treasuries, through Sardar Bissala Lancers Jodhpur, for repayment of the advances made by the Field Cashier to the Jodhpur Lancers at the Front				50,050	0	0	
48	Salt & Excise Compensation				739	0	9	The amount is payable to various Jagirdars
49	B Jethmal Customs clerk for fine inflicted				5	0	0	
50	Seth Sumermal for despatch of Apes				200	0	0	
	Total				4,61,492	14	2	

APPENDIX E —(Continued)

*Statement showing the Account of Deposits in the Sadar Treasury
on the 30th September 1916.*

No	Name of Depositor	Amount			Total.			Remarks
		Rs	as	ps	Rs	as	ps	
	Brought forward				4,61,492	14	2	
51	Bisa Tulsī Dass				11	0	0	
52	Jas Singh Sekhawat				5	0	0	
53	For purchase of ammunition for Infantry & Artillery				2,237	5	0	
54	Shri Bajulals Sahibas . . .				361	9	3	A part of the unspent balance of the Budget Grant
55	Famine Fodder				624	15	9	
56	J B Ry through Railway Cashier on account of M Mohamad Company				2 000	0	0	
57	J B Ry on account of Degana Railway				500	0	0	
58	Tuition fee of 4 Marwat Police Sub-Inspectors at the Phillor Police Training School				260	0	0	
59	Syce Channa . . .				10	0	0	
60	Syce Baldeo				10	0	0	
61	Maharaj Bijay Singhji Sahib				40	0	0	
62	Servants of the late Maji Shri Hadiji Sahibas for purchase of coloured turbans				49	3	0	
63	Customs Department				176	10	6	Under enquiry
64	Treasury Office Imprest . . .				0	0	4	Do
65	Rajput Schools				1,200	0	0	Rs 1137 since adjusted
66	Pathan Ayakhan . . .				1,000	0	0	Since adjusted
67	Royalty on Fuller's Earth . . .				1,662	4	0	Under action
68	Expenses of witnesses . . .				10	4	0	
69	Amount received from the Controller, Military Accounts, 5th (Mhow) Division for disbursement of pensions to the Government Military Pensioners				5,902	7	0	
70	Military Secretary . . .				369	0	0	
71	Parbatsar Lags . . .				111	1	3	Revenue Members orders are awaited
72	Cattle Pound . . .				2,141	15	7	
	Total				4,80 175	9	10	

APPENDIX. E- (Continued).

Statement showing the Account of Deposits in the Sadar Treasury on the 30th September 1916

No	Name of Depositor.	AMOUNT		TOTAL.		REMARKS
		Rs.	as p	Rs	as p	
	Brought forward			4,80,175	9 10	
	Unpaid bills					
73	Customs Department			228	1 0	Unspent balance of Budget Grant.
74	Nabu			1	6 0	
75	Shanker			0	9 6	
76	Zanani Deohri on account of coloured turbans			12	2 0	
77	Jas Singh			1	0 0	
78	Messrs Limji Edulji & Co			105	0 0	Since paid
79	Sinking and excavating of wells by the Revenue (Hawala) Department ..			2,897	4 9	
80	Sardar Rissala Stores			177	10 9	
81	Bhandari Deo Raj			43	3 0	Amount of the T A Bill of an official of the Excise Deptt
82	Ramzani Niwargar ..			7	4 6	
83	His Highness General Sir Pratap Singhji Sahib Bahadur ...			2 241	4 3	Represents the price of grass supplied by the Hawala Department. The matter is under correspondence
84	Nena Niwargar			186	13 9	
85	Contractor Mohamad			35	2 9	
86	Modi Azim			5	11 0	
87	Ramzani			46	11 6	
88	Zalim Chand Surana			300	0 0	
89	Bora Sheo Narain			115	5 0	
90	Amount of T A of Infantry Sepoys			9	12 0	
91	Messrs Siemens Brothers Co Bombay			10 012	10 6	This is in connection with the Electric Light Scheme. Will be paid on the completion of the work
92	Nena Modi			1	2 0	
93	Summar Contingent			684	5 0	On account of kitchen expenses
94	Alha Tij			0	4 0	
95	Ganchi Radha Kishan			63	0 0	
96	Farrash Khana			40	8 0	
	Total ..			4,97,391	13 1	

APPENDIX E —Continued.

Statement showing the Account of Deposits in the Sadar Treasury
on the 30th September 1916

No	Name of Depositor	AMOUNT.			TOTAL			REMARKS
		Rs	as	p	Rs	as	p	
	Brought forward ..				4,97,391	13	1	
	<i>Items credited to Deposits during the year 1915-16</i>							
97	Tailor Narain Dass ...				3	2	0	Relates to Summar Camel Corps'
98	Taheldar Abdulgafoor				22	6	9	On account of Rasora
99	Constable Badri Nath				0	8	0	
100	Babu Ralla Ram . . .				5	0	0	
101	Artillery bill				0	8	3	
102	Syce Bhuria . . .				139	0	0	Bhuria is at the Front and the amount is to be paid to his heirs
103	Gosain Jaswantgiri . . .				1	10	0	Since paid
104	Contractor Basti Ram . . .				3	9	0	"
105	Kapron-Ka-Kothar ..				1	14	6	"
106	Deposits through Wakil of Deoli ...				10	0	0	
107	Taheldar Habbas ...				4	1	0	Since paid
108	Military Secretary through Modi Tulsidass				488	13	7	"
109	Mohamad Bakhsh's bills . . .				49	0	0	This relates to stables
110	Wages of Syces of Stables credited to Deposits on account of the absence of the payees				20	0	0	
111	Customs compensation due to Muburnj Urjansinghji Sahib . . .				194	8	0	Since paid
112	Jaswantgiri (amount received from Siwana)				18	1	6	"
113	Murlimanohary's Temple . . .				15	5	0	On account of the cost of milk supplied
114	Surana Champa Lal . . .				7	0	3	Since paid
115	Rathi Chuni Lal . . .				41	7	6	"
116	Excise Department on account of unpaid bills on account of T A Etc.				2,847	10	9	"
117	Jaswant Sarai				3	8	0	On account of lighting
118	Hawala Department . . .				141	11	2	Since paid
119	Niwargar Ramzani .. .				32	4	3	"
120	Shikar Khana . . .				6	8	0	Under payment
121	Veterinary Department . . .				30	4	0	Since paid
	Total				5,01,479	10	7	

APPENDIX E — Continued

Statement showing the Account of Deposits in the Sadar Treasury
on the 30th September 1916

No	Name of Depositor	AMOUNT			TOTAL			REMARKS
		Rs	as	p	Rs	as	p	
	Brought forward				5,91,479	10	7	
122	Famine through Hawala Daroga Jodhpur				40	0	0	
123	Bills on account of the entertainment of H H the Maharaja Sahib of Idar				55	10	0	Since paid
124	Customs Compensation due to Kuchaman Thikana				1,350	0	0	
125	Pay of the staff attached to the bungalow occupied by the tatoreess of Shri Baiji Lal Sahib				26	0	0	
126	Farrash Khana on account of State Agent's bills				1,474	13	3	
127	Police on account of furniture etc				1,140	0	0	
128	Buggikhana on account of repairs to carriages				1,250	0	0	
129	Comptroller Household Jodhpur				367	6	0	Since paid
130	Zorawarsingh Daroga Surai				42	12	0	
131	Residency Wakil				7	10	0	
132	Arboriculture on account of bills of Chatterbhuj Contractor				806	14	9	Since paid
133	Superintendent Karkhanajat				18,582	5	1	Bills relating to the unspent grant of the year 1915-16
134	Treasury office				38	5	4	
135	Viceregal Visit				15	0	0	Since paid
136	Deputy Auditor B B & C I Railway Ajmere on account of Maharaja Umedsinghji & Ajtsinghji Sahib's trip to Jamnagar				873	0	0	Since paid
137	Bill of P W D				389	14	9	
	Total				5,27,939	5	9	
138	J B Railway Deposits				47,668	1	1	
	TOTAL OF DEPOSITS IN SADAR TREASURY				5,75,607	6	10	

APPENDIX E (Concluded)

Statement showing the Account of Deposits in the Sadar and Hakumat Treasuries
on the 30th September 1916

No	Name of Depositor	Amount		Total		Remarks
		Rs	p	Rs	p	
	Brought forward			5 75	6 10	
139	HAKUMATS.—					
	Bali	1 791	10 1			
	Bhara	8 519	12 9			
	Desuri	5 347	6 1			
	Didwana	2 050	9 3			
	Jetaran	2 600	7 5			
	Jalore	4 001	12 6			
	Jaswantpura	2 249	0 6			
	Jodhpur	1 156	8 0			
	Nagore	3 401	13 5			
	Mallani	4 420	14 5			
	Merta	1 499	6 3			
	Pali	993	13 6			
	Pachpadra	907	7 6			
	Parbatsar	2,338	7 6			
	Phalodi	552	1 0			
	Sambhar	1,560	2 3			
	Santhore	1 766	10 4			
	Saulra	193	8 11			
	Sheo	836	5 1			
	Siwani	1 388	0 1			
	Shergarh	688	15 10			
	Sejat	1,677	2 0			
	Total of Deposits in the Hakumat Sub-Treasuries			50 514	14 11	
	Grand Total			6 26 152	5 9	

Jodhpur,
The 20th December 1916

SUJAN MUL,
Auditor of accounts,
Raj Marwar

S B PATTERSON, Major,
Finance Member of Council,
Marwar State.

APPENDIX F.



*Statement showing Miscellaneous Advances Account for the sums
advanced from the Sadar and Hakumat Treasuries which
were unadjusted on the 30th September 1916*

APPENDIX F

Statement showing Miscellaneous Advance Account for the sums advanced from the Sadar Treasury which were unadjusted on the 30th September 1916

BALANCE TO								
No	Name	Credit			Debit			Remarks
		Rs	as	p	Rs	as	p	
1	Amarsingh of Banwarli				857	6	9	Nobles School Charges
2	Askaran Joshi late				429	0	6	Recovery under action
3	Amar Singh of Alaurawas				160	10	11	Mayo College Charges
4	Azim Modi	724	0	9				This is a Current Account
5	Amar Singh a servant of Maji Shri Jarechiji Sahiba				125	10	9	Under action
6	Ali Bakhsh Khansama				5	0	0	Accounts are awaited
7	Abdul Gani for Poona trip				20	0	0	Since adjusted
8	Ala Bakhsh Khansama				31	1	6	Under correspondence
9	Ahija Khan Pathan				3	0	0	Since adjusted
10	Amar Singh Rao				85	7	0	Unsent balance of the Rewah trip Recovery under action
11	Amar Singh of Bera				266	11	5	Mayo College Charges
12	Achul Singh Gardener				10	0	0	Accounts have been called for
13	Bhopal Singh Thakur of Kuru				580	1	11	Since adjusted
14	Bhakri Thakana				2, 01	6	1	} Mayo College Charges
15	Balwant Singh Kanwar of Dispan				1,678	6	11	
16	Bhopal Singh Kanwar of Chandwal				439	12	0	Major portion since recovered
17	Bhopal Singh of Maunda				1,634	10	1	Nobles School Charges
18	Borind Thakur				50	0	0	The estate is under the management of the Muzat Court
19	Thakur of Bursu				358	1	0	The matter is under correspondence
20	Barj Nath Pancholi				24	0	0	
21	Bikanwar Jagirdar				7	8	3	Under correspondence
22	Balak Lal & Barj Nath				5,795	0	9	
23	Bagri Thakana				50	10	2	} Nobles School Charges
24	Bijay Singh of Dangaria				53	7	0	
25	Busi Jagirdar				225	1	4	
26	Bach Raj Singhi				700	0	0	Rs 150/- have since been recovered
27	Bhadarajun Thakana				667	12	3	Nobles schools charges
28	Balwant Singh a servant of Dadiji Shri Jarechiji Sahiba				96	14	3	Orders awaited
29	Band Master	88	9	3				Since adjusted
30	Bane Singh				25	0	0	Under correspondence
31	Bithal Dass				36	8	0	
Total		812	10	0	16 773	2	6	

APPENDIX F—Continued.

Statement showing Miscellaneous Advances Account for the sums advanced from the Sadar Treasury which were unadjusted on the 30th September 1916.

BALANCE TO								
No	Name.	Credit.			Debit			REMARKS
		Rs	as	p	Rs	as	p	
	Brought forward	812	10	0	16,773	2	6	
32	Barbata Jagirdar				50	0	0	The estate is under the management of the Hissat Court
33	Bagawas Thikana ..				277	11	0	Nobles school Charges
34	Bastrato Mr. Late Foreman P W D				5	0	0	Since adjusted
35	Budh Mall of Aurangabad				22	0	0	Under action
36	Bhairon Singhji Rao Raja				1,670	0	0	
37	Chiman Singh Kanwar of Daspan				657	11	11	Mayo College Charges
38	Chhagan Singh of Korta				54	15	11	Nobles School Charges
39	Criminal Court				94	14	0	Criminal Court's reply is awaited
40	Champa Lal Pancholi				1	4	3	Since adjusted
41	Chuman Singh of Chanda				393	7	5	Nobles School Charges
42	Cashier T B Railway				2,334	5	6	Under settlement
43	Chunji Lal Contractor	2,868	9	5				Since paid
44	Chatter Bhuj Contractor				1,795	7	0	Advance on account of Phalodi Hawala Office. Accounts are awaited
45	Comptroller India Treasuries Calcutta				16,936	5	7	Rs a p Leave Allowances of Sardar Sahib Shamber Singh Late 1 G. P Marwar State 138 10 0 Advances made to the Imperial Post Offices in Marwar during the month of June 1915 17,921 0 0 Total 18,059 10 0 Deduct amount already paid by the Comptroller India Treasuries at the credit of the Marwar Durban's Current Account with the Bank of Bangal on 1st April 1916 1,123 4 5 Balance due 16,936 5 7
46	Chief Court				23	4	0	Under Correspondence with Chief Court
47	Durjan Singh Thakur of Daspan				102	0	0	Rs 100 on account of his subscrip- tion towards the Summar Sports Club
48	Dalpat Singh Thakur of Deoli				1,342	5	9	This sum is made up of the two following items (1) Expenses on account of Jodhpur Polo Party's visit to Jodhpur 1,040 2 0 (2) Paid for the work done at his Bungalow through the P W Department 302 3 9 Total 1,342 5 9 No (1) has been paid under the orders of the Mushahib e Ala and will be adjusted on the return of Thakur Dalpat Singhji from the Front and for the recovery of No (2) the Kamdar of the Deoli Thikana has promised to pay the money after obtaining the necessary details from the P W D
	Total	3,681	3	5	42,533	14	10	

APPENDIX F --Continued

Statement showing Miscellaneous Advances Account for the sums advanced from the Sadar Treasury which were unadjusted on the 30th September 1916

No	Name	BALANCE TO						Remarks
		CREDIT			DEBIT			
		Rs	as	p	Rs	as	p	
	Brought forward	3,681	3		12,533	14	10	
49	Dayanand Anglo Vernacular School Boarding House Superintendent Lahore				60	10	0	Under action
50	Dalpat Singh Thakur of Rohat				10	0	0	
51	Daulat Singhji Rao Raja				136	14	3	Nobles School Charges
52	Durga Prasad Motmid Tila Guru Gorakh Nath at Benares				1,066	6	0	Accounts awaited
53	Doulat Singh Kanwar				171	11	7	Nobles School Charges
54	Daroga Dhamrampura				5	13	0	Under action
55	Engineer Superintending P W D				54	11	6	Rs 50/ since adjusted
56	Forest Superintendent				2,534	9	9	Current Account
57	Falna Jagirdar				229	9	4	Nobles School Charges
58	Farrash Khana Daroga				128	10	3	
59	Ferdinand Cook				5	0	0	Accounts awaited
60	Fateh Raj Purabia				20	0	0	
61	Fateh Singhji Sahib Mahataj Shri				400	0	0	Subscription towards the Summar Sports Club
62	Girdhari Singh of Bikamkor				439	14	7	Mayo College Charges
63	Ganga Singh Kanwar of Pokaran				2,475	11	0	Do
64	Guman Singh Thakur Rao Bahadur				515	10	3	Action is being taken for recovery
65	Girdhari washerman				2	0	0	
66	Gao Khana Daroga				10	0	0	Accounts under audit
67	Controller Military Accounts 5th (Mhow) Division				1	8	0	
68	Hamir Singh Kanwar of Daspan				1,781	2	9	Mayo College Charges
69	Hawala Superintendent				1,751	5	10	Current Account
70	Hira Lal Bayas Kamdar of Maji Shri Hadiji Sahiba				20	0	0	Accounts awaited
71	Hari Thikana				72	11	11	Nobles School Charges
72	Harsor Thikana				793	15	3	Do
73	Hanut Singhji Kanwar				27	11	0	On Active Service
74	Himmat Mall Mr Inspector of Schools				634	4	6	Since adjusted
75	Habbas Butcher				86	7	9	
76	Hir Singh Hawaldar				15	0	0	
77	Ishri Singh Jodha				50	0	0	Under action
78	Infantry Officer,				437	7	0	
79	Jaisalmer State				443	9	0	
80	Jawahir Khana Members				122	10	0	
	Total	3,681	3	5	57,039	1	4	

APPENDIX F —Continued

Statement showing Miscellaneous Advances Account for the sums advanced from the Sadar Treasury which were unadjusted on the 30th September 1916.

No	Name	BALANCE TO						Remarks
		CREDIT			DEBIT			
		Rs	as	p	Rs	as	p	
	Brought Forward	3,681	3	5	57,039	1	4	
81	Jilya Thikana				231	2	10	Nobles School Charges
82	Jail Superintendent				1	0	3	Under Enquiry
83	Jog Singh Thakur of Bijapur				80	0	0	Mayo College Charges
84	Jiwan Lal Babu				100	0	0	Since recovered
85	Jethu Singh Carpenter				500	0	0	Under correspondence with the Superinten-
86	Jawahir Singh Kanwar				35	2	3	dent Karkhanajat Nobles School Charges
87	Jaswantpur Bakumat				8	4	0	Since recovered
88	Kahan Singh Kanwar of Sankhwa				329	11	6	Mayo College Charges
89	Kotwal Jodhpur City				21	3	0	Since recovered
90	Khinvtana Jagirdar				219	10	6	
91	Kharat Jagirdar				68	3	9	
92	Karan Singh Thakur of Bidlad				80	0	0	
93	King & Co, H & Messrs London				4,500	0	0	Vide Finance Member Sahib's endorsement No 2249/ Military 12 D dated 18 7 1915
94	Karim Bux Khansima				10	0	0	Under action
95	Kalu Gori				50	0	0	Under correspondence
96	Kala Hazuri				20	0	0	
97	Kishan Singh Mehta				28	14	0	Relates to No 146
98	Lansar Jagirdar				202	9	6	Under Hasrat management
99	Lachhman Singh Daroga Hawala				331	0	0	Under correspondence with the Hawala De-
100	Legislative Publication				1,106	2	8	partment Sale proceeds are credited towards this
101	Ladnu Thikana				30	0	0	
102	Lal Chand Pandit late Hakim Pichpadra				25	0	0	Under action
103	Madho Singh of Kunparawas				657	4	0	Under Hasrat management
104	Maleonga Jagirdar				288	12	6	
105	Mangal Singh Thakur Rao Babadur of Pokaran				234	12	6	Advanced at Allahabad on the occasion of the Allahabad Exhibition during the life time of His Late Highness
106	Military Member				22	7	0	Under correspondence with the Military Secretary
107	Municipality Jodhpur				370	14	9	
108	Mewari Mr				12	8	0	Since written off
109	Mundiar Jagirdar				785	14	7	Nobles School Charges
110	Mangal Singh Thakur of Bala				80	0	0	Under action
111	Moolsingh Barath of Banariya in Jaipur				232	3	8	Nobles School Charges
	Total	3,681	3	5	67 701	14	7	

APPENDIX F.—Continued

Statement showing Miscellaneous Advances Account for the sums advanced from the Sadar Treasury which were unadjusted on the 30th September 1916

No	Name	BALANCE TO						Remarks
		CREDIT			DEBIT			
		Rs	as	p	Rs	as	p	
	Brought forward	3,681	3	5	67,701	14	7	
112	Mukan Dass Deohridar Daroga Mount Abu Houses				1,712	13	6	Accounts under audit
113	Madho Singh Thakur of Pih				80	0	0	Promises to pay in July 1917
114	Mohamad Ramzan				5	0	0	Under correspondence with Superintendent Karkhanajat
115	Military Secretary to His Highness the Maharaja Sahib Bahadur				261	12	10	Accounts awaited
116	Mohomad Butcher Contractor Summairpur				2,036	7	6	Under correspondence with the Superintendent Karkhanajat
117	Narain Singh of Javla				744	4	8	Mayo College Charges
118	Nimodh Thikana				415	3	10	Nobles School Charges
119	Narpat Singhji Kanwar				112	13	11	Unadjusted balance of the advance of Rs 100/ from Messrs Ladia Ebrahim & Co Bombay on the occasion of Maharaja Sahib Umei Singhji and Ajit Singhji Sahiba visit to Bombay
								553 12 6
								Deduct over-credits in connection with the advance of —
								(1) Rs. 600/ for His Highness the Maharaja Sahib Bahadur's trips to Simla & Jamnagar in August-September 1916
								On account of Simla trip 3,631 14 7
								On account of Jamnagar trip 2,443 7 0
								Deduct amount allowed on account of the advances presented by the Jodhpur staff to His Highness the Maharaja Sahib Bahadur
								83 0 0
								2,553 14 7
								6,007 5 7
								Deduct the amount advanced on 12th August 1916 from the Sadar Treasury 6,000 0 0
								— 207 5 —
								(2) Rs. 1,600/ in March 1916 for the trip of Maharaja Sahib Umedsinghji and Ajit Singhji Sahiba to Bombay
								Amount refunded in hard cash on the 28th September as unspent balance 12 3 6
								Account submitted for Rs. 1,601-5 6 against an advance of Rs. 1,600/ thus overcrediting 1 5 6
								13 9 0
								220 14 7
								Balance outstanding 112 13 1
	Total	3,681	3	5	73,070	6	10	

APPENDIX F —Continued

Statement showing Miscellaneous Advances Account for the sums advanced from the Sadar Treasury which were unadjusted on the 30th September 1916

No	Name	BALANCE TO						Remarks
		CREDIT			DEBIT			
		Rs	as	p	Rs	as	p	
	Brought Forward	3,681	3	5	73,070	6	10	
120	Nanniji Vaishnool				21,987	9	9	Will be recovered by sale proceeds of her property
121	Nigrani Officer Stable				13	9	0	
122	Fardadiji Shree Jirachijee Sahiba				4,700	0	0	This lady pays a monthly instalment of Rs 200/-
123	Padam Singh Kanwar of Minda				214	6	5	Mayo College Charges
124	Panne Singh Jodha				8	8	0	He is at the Front
125	Pirbhi Singh Kanwar of Bera				3	2	6	Price of lucerne grass
126	Post Office Imperial Jodhpur				21,010	0	0	Current Account Since recovered
127	Panne Singh nephew of Deoli Thakur				848	8	1	Nobles School Charges
128	Private Secretary to His Highness the Maharaja Sahib Bahadur of Jodhpur				1,422	7	9	Rs 922-7-9 have since been recovered
129	Process Service Contractor				10 109	8	6	Since adjusted
130	Pestonji Merwanji Mr State Agent				6 019	8	0	Action is being taken
131	Rimal Singh Thakur of Chital wana				343	7	10	Mayo College Charges
132	Rawat Singh Thakur of Ahore				111	6	1	Do
133	Rawat Singh Kanwar of Bursu				1 195	10	2	Do
134	Roop Singh Jaitawat				40	0	0	
135	Kawania Thanedar				45	0	0	Under enquiry
136	Raipur Thikana				785	7	8	Nobles School Charges
137	Ram Singh Mr				17	0	0	Will be settled on the return of Thakur Dilpat Singhji of Deoli from the Front
138	Pratap Singhji Sahib Bahadur General His Highness Maharaja Sir	536	7	4				Current Account Since paid
139	Ranjeet Singh Thakur Khinvasar				80	0	0	Nobles School Charges
140	Radha Kishan Ghanchi				7,359	4	5	Under correspondence
141	Rughoath Rasordar				10	0	0	Under action
142	Superintendent Excise				3 273	8	9	Current Account
143	Sujan Singh Thakur of Khinvasar				574	5	0	Nobles School Charges
144	Sukh Singh Kanwar of Pohkaran				227	9	2	Mayo College charges
145	Sawai Singhji Rao Raja	0	0	6				Credit balance under inquiry
146	Subh Lal Munshi				4,362	8	0	There is also an outstanding of 7 Gold Mohurs The matter is before the Law Courts for settlement
147	Sher Singhji Sahib Maharaj				145	0	0	At the Front
	Total	4,217	11	3	1,57,977	13	11	

APPENDIX F —Continued

Statement showing Miscellaneous Advances Account for the sums advanced from the Sadar-Treasury which were unadjusted on the 30th September 1916

No	Name	BALANCE TO						Remarks
		CREDIT			DEBIT			
		Rs	as	p	Rs	as	p	
	Brought Forward	4,217	11	3	1,57,977	13	11	
148	Singana Village				280	14	6	Under action
149	Sheodan Singhji Kanwar				172	0	0	
150	Sindari Jagirdar				161	12	8	Under Court of Wards
151	Shutter Khana Daroga				59	12	0	Under correspondence
152	Superintendent Stationary Department				38,444	3	4	Current Account
153	Siemens Brothers Dynamo Works Lt Bombay				25,728	7	0	A sum of Rs 59,475/ was advanced to this firm in December 1913 in connection with the Electric Light Scheme and out of it Rs 33,746 9 0 only have yet been adjusted
154	Sardar Bissala				24	11	5	Price of lucerne grass
155	Saiwaria Village				55	6	4	
156	Sheonath Singh Rao Bahadur Thakur of Bera				15	0	0	Under action
157	Sheonath Mal Bora				2	0	0	Account awaited
158	Simarath Singh Khichi				50	0	0	Rs 21/ since recovered and account for the balance under action
159	Sisodanji Sahiba's, Maji Shri, Kamdar				10	0	0	Under action
160	Sawai Singh Sowar of Summar Bissala				5	0	0	Account called for
161	Sheo Raj Deodhidar				4	0	0	Under recovery
162	Tej Singh late Thakur of Lunwa				3,004	13	8	Mayo College Charges This estate is under the management of the Court of Wards Department
163	Taksal Daroga				137	0	9	Current Account
164	Tej Singhji Senior Rao Raja				75	0	0	Subscription towards Summar Sports Club
165	Treasury Officer, Ajmer				16,416	9	6	Since adjusted
166	Umrao Singhji Kanwar son of Rao Raja Bhairun Singhji				1,410	10	10	Noble School Charges
167	Umrao Singhji Kanwar				196	14	9	Do
168	Messrs Evans & Co, London Gun makers				28	11	0	Vide Finance Member Sahib's endorsement No 385 dated 10th December 1915
169	Zalim Singhji Sahib Maharaj Shri				15,713	6	6	For trip to England 10 295 4 6 For trip to Kashmir 5,000 0 0 Expenditure appeared in T B Ry Cashier's account for the 8th December 1916 — 3 First class return 264 6 0 tickets from Jodhpur to Church Gate street and back 7 third class return 112 14 0 tickets by Mail for the above 377 4 0 On account of Summar Contingent 29 9 6 Recovered from Tosina Thakur as fine in connection with the Summar Contingent but not paid into Treasury 10 0 0 Items chargeable to Maharaj Sahib out of the account of expenses incurred on the occasion of His Highness General Sir Pratap Singhji Sahib Bahadur's birthday in the year 1914 1 4 6
170	Zamurdi Khan Sowar				115	0	0	
	Total	4,217	11	3	2,60,089	4	2	Total 15,713 6 6

APPENDIX F.—Continued

Statement showing Miscellaneous Advances Account for the sums advanced from the Sub-treasuries which were unadjusted on the 30th September 1916

BALANCE TO									
No	Name	CREDIT			DEBIT			Remarks	
		Rs	as	p	Rs	as	p		
Bali Hakumat									
1	Udai Kishen Pancholi				1,316	7	3	Accounts under action.	
2	Guj Raj Hawala Inspector				750	1	9		
3	Nath Mal Hawaldar				125	0	0		
	Total				1,991	9	0		
Bilara Hakumat									
1	Daroga Hawala				36	9	3	Under action	
	Total				36	9	3		
Desuri Hakumat.									
1	Amount stolen in a theft				252		9	Under action	
2	Inspector Hawala				108	7	9		
	Total				360	13	6		
Didwana Hakumat									
1	Daroga Hawala				1,261	0	0	Under action	
	Total				1,261	0	0		
Jalore Hakumat.									
1	Daroga Hawala				59	6	3	Under action	
2	Mohan Raj Sub Inspector				3	2	9		
3	Achal Dass late Hakim				22	2	6		
	Total				84	11	6		
Jaswantpura Hakumat									
1	Jagirdar Sula				150	0	9	No action was taken owing to Famine during the year 1915 16	
2	Jagirdar Bhagal Bhanwari				235	2	0		
3	Jagirdar Banarsi Bhoja				555	0	0		
4	Jagirdar Mirapur				445	12	0		
5	Jagirdar Satwari				46	14	9		
6	Late Hakim				0	8	0		
7	Construct on of platform for compass				3	0	0	Since adjusted	
8	Bhaktan Singh Bhati				10	0	0	Under action	
	Total				1,446	4	9		
Karote Hakumat.									
1	Husain Khan				9	5	0	Since adjusted	
2	Roop Chand				14	8	0		
3	Late Hakim				81	0	0	Rs 31/- Since adjusted.	
4	Hindi School				7	2	0	Since adjusted	
5	Construction of Plague quarantine huts				159	14	3	Under action	
	Total				271	13	3		

APPENDIX F —Continued

Statement showing Miscellaneous Advances Account for the sums advanced from the Sub-treasuries which were unadjusted on the 30th September 1916

		BALANCE TO						
No	Name	CPEDIT			DEBIT			Remarks
		Rs	as	p	Rs	as	p	
	Merta Hakumat							
1	Daroga Hawala				140	8	9	Accounts have been called for
	Total				140	8	9	
	Nagour Hakumat							
1	Daroga Hawala				221	2	0	Accounts awaited
2	Jagirdar Gurla				240	0	0	Promises to pay Rs 75/ in July 1917
	Total				461	2	0	
	Pachpadra Hakumat							
1	Superintendent Forest				24	6	6	
	Total				24	6	6	
	Pali Hakumat							
1	Hawala Inspector				688	5	10	Under action
2	Bania Baori				200	0	0	
3	Nania Baori				69	13	9	
4	Chhagan Mul Moharrir				65	2	0	
5	Late Pancholi Champa Lal of Hawala Department				47	11	0	Since adjusted
6	Sodawas Maji				260	13	9	The estate is managed by the Hawala Superintendent who has been addressed on the subject
	Total				1 331	14	4	
	Phalodi Hakumat							
1	Through Late Hakim Dadha Siremal				42	11	9	
2	Late Potedars of the Hakumat —							
	(a) Zahim Singh				32	0	0	
	(b) Gulab Dass				4	0	0	
3	Sugai Chand Hawala Inspector				35	0	0	Under action
	Total				113	11	9	
	Sambhar Hakumat							
1	Through the Hakim				17	2	6	Under action
	Total				17	2	6	
	Sanchole Hakumat							
1	Jagirdar Chitalwana				100	12	9	Mayo College Charges
	Total				100	12	9	
	Sankra Hakumat							
1	Rao Bahadur Thakur Guman-Singhi				200	0	0	Under action
2	Kishan Ray Singhi				218	3	0	
	Total				418	3	0	

APPENDIX F — *Concluded*

Statement showing Miscellaneous Advances Account for the sums advanced from the Sadar & Hakumat treasuries which were unadjusted on the 30th September 1916

No	Name	BALANCE TO						Remarks
		CREDIT			DEBIT			
		Rs	as	p	Rs	as	p	
	Sheo Hakumat							
1	Nath Mal Vakil				39	0	0	Under action
	Total				39	0	0	
	Shergarh Hakumat							
1	Repairs to a platform for compass				2	0	0	Since adjusted
	Total				2	0	0	
	Siwana Hakumat							
1	Through Hakim				5	0	0	Since adjusted
2	Grass storage				6	1	0	
	Total				11	1	0	
	Sojat Hakumat							
1	Late Hwila Inspector Bys Roop Ram				39	15	3	Under action
2	Pincholi Subh Lal late Treasury Officer				3	2	0	Since transferred to Sadar Treasury Account item No 146
3	Famine				32	9	6	Under action
4	Pincholi Gunga Dass late Fouj dari Moharir				3	12	0	
	Total				79	6	9	
	Total of unadjusted amounts advanced from the Hakumat Sub-treasuries				8,192	2	7	
	Total of unadjusted amount advanced from the Sadar Treasury	4 217	11	3	2,60,089	4	2	
	Grand Total	4 217	11	3	2 68,281	6	9	
	Net				2 64 063	11	6	

Marwar Finance Department,

AUDIT OFFICE,

Jodhpur the 10th January 1917

SUJAN MUL, S B PATTERSON, Major,

Auditor of Accounts, Finance Member of Council,

Raj Marwar,

Marwar State.

APPENDIX F' 1.

Statement showing the details of Imprest Account on 30th September 1916

Serial No.	Name of Imprest holder.	Amount			Remarks
		Rs	AS	PS	
1	Treasury Officer, Jodhpur	22,919	4	3	
2	Executive Engineer, P. W D ...	15,000	0	0	
3	Manager, Marwar State Press .	300	0	0	
4	Superintendent, Customs .	25	0	0	
5	„ Forest ...	6,075	0	0	
6	Inspector General Police ...	1,832	8	3	
7	Criminal Court ...	75	0	0	
8	Superintendent, Mint ...	5	0	0	
9	„ Karkhanajat ...	150	0	0	
10	„ Guest House ...	50	0	0	
11	„ of Hakumats (Nagour circle)	100	0	0	The Imprests of the other three Superintendents are included in the figures for the Hakumats concerned
12	Superintendent Stationery	300	0	0	
13	„ Hewson Girls' School.	30	0	0	
14	„ Education	50	0	0	
15	„ Central Jail ...	800	0	0	
16	„ Farrash Khana ...	500	0	0	
17	Principal Rajput Schools ...	250	0	0	
18	Daroga Devasthan Dharampura	150	0	0	
19	Residency Surgeon ...	125	0	0	
20	W. R S Residency Vakıl Jodhpur	650	0	0	Since reduced to Rs 50/-
21	Marwar Vakıl at Ajmer .	25	0	0	
22	Marwar Vakıl at Udaipur .	50	0	0	
23	Marwar Vakıl at Jaipur .	20	0	0	
24	Principal Mayo College Ajmer ..	1,200	0	0	
25	Kanwar Narpāt Singhji ...	550	0	0	
26	Chief Court ...	25	0	0	

APPENDIX F' 1 — (Continued)

Statement showing the details of Imprest Account on 30th September 1916

Serial No	Name of Imprest holder	Amount			Remarks
		Rs	AS	PS.	
27	Military Secretary to His Highness the Maharaja Sahib Bahadur .	450	0	0	
28	Daroga Kapran-Ka-Kothar .	25	0	0	
29	Manager Shri Jarechji Anath Ashram	75	0	0	
30	Sub-Assistant Surgeon Balotra .	30	0	0	
31	Executive Officer, Municipality Jodhpur ..	200	0	0	
32	Municipal Officer, Balotra .	250	0	0	
33	Manager Reuter Telegram Agency	72	4	0	
34	Zenani Deohri Daroga	50	0	0	
35	English Office .	50	0	0	
	Total ..	52,459	0	6	
	Hakumats.				Rs as p
36	Hakim Bali ..	1,020	4	9	Since reduced to 20 3 3
37	„ Bilara .	732	1	9	„ „ „ 48 8 0
38	„ Desuri .	1,344	2	3	
39	„ Didwana ...	1,105	4	2	„ „ „ 114 12 9
40	„ Jetaran ..	45	12	9	
41	„ Jalore .	3,274	9	6	„ „ „ 104 6 3
42	„ Jaswantpura ...	145	8	0	„ „ „ 70 8 6
43	„ Jodhpur	0	11	9	
44	„ Malani .	267	13	3	Includes Rs 50/ on account of Supcrin tendent vide item No 11
45	„ Merta ...	1,034	11	0	Since reduced to Rs 137 4 3
46	„ Nagour	832	3	8	
47	„ Pachpadra ...	37	13	0	
48	„ Pali .	3,838	8	1	Accounts awaited

APPENDIX F' 1—*Concluded.*

Statement showing the details of Imprest Account on 30th September 1916

Serial No	Name of Imprest holder.		Amount			Remarks
			Rs	A	P	
49	"	Parbatsar ...	194	14	3	
50	"	Phalodi ..	328	9	10	Includes Rs 50/ on account of Superintendent vide item No 11 Since reduced to Rs 77/-
51	"	Sambhar ...	207	5	9	
52	"	Sanchoe ...	17	11	6	
53	"	Sankra ...	14	1	0	
54	"	Sheo ...	48	2	3	
55	"	Siwana ..	9	14	6	
56	"	Shergarh ...	774	4	1	
57	"	Sojat ...	621	11	6	Includes Rs 50/ on account of Superintendent vide item No 11
		Total ..	15,896	2	7	
		Grand Total ..	68,355	3	1	

SUJAN MUL,

S B PATTERSON, Major,

Audit Office,

Auditor of Accounts,

Finance Member of Council,

Jodhpur the 10th January 1917

Raj Marwar

Marwar State

APPENDIX F' 2

Details of closing balance on 30th September 1916

						Rs.	A	P	Rs	A	P.
(I) In the Treasuries of the Jodhpur State —											
(A) SADAR TREASURY, JODHPUR						...			3,09,250	5	4
(B) HAKUMAT SUB-TREASURIES AT —											
1	Bali	.	Rs	1,605	15	11					
2	Bilara	.	"	5,118	15	6					
3	Desuri	..	"	6,314	8	5					
4	Didwana		"	5 538	14	1					
5	Jaitaran		"	3,771	1	9					
6	Jalore		"	1,413	13	11					
7	Jaswantpura		"	8,636	13	5					
8	Jodhpur	.	"	430	2	9					
9	Barmer (Mallani)	.	"	4 040	8	11					
10	Merta	..	"	8,551	7	6					
11	Nagour	...	"	1,166	14	11					
12	Pachpadr		"	2,645	6	11					
13	Pali	..	"	8,300	6	10					
14	Parbatsar		"	3,372	7	11					
15	Phalodi	..	"	1,127	2	3					
16	Sambhar	...	"	2,839	15	3					
17	Sankra	..	"	893	11	1					
18	Sanchoe	...	"	1,454	9	6					
19	Sl eo	..	"	1,771	11	2					
20	Shergarh		"	480	4	0					
21	Siwana	.	"	2,666	10	7					
22	Solat	..	"	10,308	12	11					
						82,450	7	6			
						—			3,91,700	12	10
(II) With the Banks of Bombay, & Bengal & Messrs Coutts & Co London —											
(A) Bank of Bombay, Bombay											
(Vide Sub-Appendix F' 2-)				Rs	.	13,534	14	7			
(B) Bank of Bengal, Calcutta											
(Vide Sub-Appendix F' 2-2)				Rs		62,399	9	3			
(C) Messrs Coutts & Co London											
(Vide Sub-Appendix F' 2-3)				Rs		3,13,873	8	0			
						—			3,89,807	15	10
Total						...	...	7,81,508	12	8	

J O D H P U R ,		S U J A N M U L ,		S B P A T T E R S O N , M A J O R ,	
The 10th January 1917		A U D I T O R O F A C C O U N T S ,		F I N A N C E M E M B E R O F C O U N C I L ,	
Raj Marwar				Marwar State.	

SUB-APPENDIX F' 2-1.

. < .

BANK OF BOMBAY,

Bombay 3rd October 1916

Rs 13,534-14-7.

I hereby certify that the balance at credit of the Current Deposit Account in name of Finance Member of Council Marwar State, at the close of business on 30th September 1916 was Rupees Thirteen Thousand five hundred and thirty four, annas fourteen, and pies seven only

A M AUBIN,
ACCOUNTANT

C o u n t e r s i g n e d .

S B. PATTERSON, MAJOR,
FINANCE MEMBER OF COUNCIL,
Marwar State

SUJAN MUL,
AUDITOR OF ACCOUNTS,
Raj Marwar

Marwar Finance Department, }
Audit Office, }
Jodhpur the 10th January 1917 }

Sub-Appendix F' 2-2



BANK OF BENGAL,

DEPOSITORS' DEPARTMENT,

Calcutta, 30th January 1917.

No 109/2740.

THE FINANCE MEMBER OF COUNCIL,

Marwar State, Jodhpur

With reference to your letter of the 27th instant, we beg to state that the balance of the Marwar Durbar current deposit account on the 30th September 1916 was Rs 62,399-9-3 at credit

T A VOICE,

SUPERINTENDENT,

Depositors Department

COUNTERSIGNED

S B PATTERSON, MAJOR,

FINANCE MEMBER OF COUNCIL,

Marwar State

SUJAN MULL,

AUDITOR OF ACCOUNTS,

Raj Marwar

MARWAR FINANCE DEPARTMENT, }

Audit Office, }

Jodhpur the 5th February 1917 }

Sub-Appendix F' 2-3

Registered

440. Strand, London, W C.

3rd October 1916.

Sir,

We beg to acknowledge the receipt of your letter No 6685 of the 6th ultimo, in reply to which we cabled you yesterday that the balance standing at the credit of the Marwar State at close of business on the 30th ultimo was £ 20,924-18-0, which we now beg to confirm.

The statement of account in triplicate for September is enclosed herewith together with the Vouchers in support of the payments made by us

THE FINANCE MEMBER OF COUNCIL,

Marwar State,

Jodhpur,

India

WE ARE,

Sir,

Your most obedient servant,

Coutts & Co

£20,924—18—0=Rs 3,13,873—8—0

C o u n t e r s i g n e d

S B PATTERSON, MAJOR,

Finance Member of Council,

Marwar State

SU JAN MUL,

Auditor of Accounts,

Raj Marwar

Marwar Finance Department,

AUDIT OFFICER,

Jodhpur the 5th February 1917

}

Appendix F' 3

*Statement showing the details of the Expenditure incurred on account of
Famine during the year 1915-16 Vide item No 134*

			Rs	Rs
I	RELIEF WORKS			
1	Through Civil Agency		52,530	
2	Through Public Works Department .		11,79,437	
			—	12,31,967
II	GRATUITOUS RELIEF			
1	Village Doles	... ..	42,064	
2	Poor Houses	..	8,535	
3	Parda Nishins	... .	114	
4	Dearness allowance to State servants drawing Rs 30/- and under		2,08,256	
5	Special	... ..	39,130	
6	Miscellaneous		17,232	
			—	3,15,331
III	ENTRAINING			
1	Cattle with owners or grazers	..	484	
2	Persons	...	1,895	
			—	2,379
IV	PAYMENT ON ACCOUNT OF THE DIFFERENCE BETWEEN THE ORDINARY RATES OF THE RAIL- WAY FREIGHT AND THE CONCESSION RATES -			
1	Fodder Concession	.. .	9,40,185	
2	Cattle concession	..	48,211	
			—	9,88,396
V	MEDICAL AID ON WORKS	... ..	...	2 078
VI	ADVANCES			
1.	Taccavi	... ..	85,848	
2	Bali	... ..	645	
3	Miscellaneous Advances...		32,935	
			—	1,19,428
	TOTAL	..	...	26,59,579

<p>JODHPUR</p> <p><i>The 10th January 1917</i></p>	}	<p style="text-align: center;">SUJAN MUL,</p> <p style="text-align: center;">AUDITOR OF ACCOUNTS,</p> <p style="text-align: center;"><i>Raj Marwar.</i></p>	<p style="text-align: center;">S B PATTERSON,</p> <p style="text-align: center;">MAJOR,</p> <p style="text-align: center;">Finance Member of Council,</p> <p style="text-align: center;"><i>Marwar State.</i></p>
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APPENDIX G



*Comparative Statement of the Marwar Darbar's Investments on the
30th September 1915 and 30th September 1916*

Comparative Statement of the Marwar Darbar's Investments

No	NATURE OF INVESTMENTS	FACE VALUE OF SECURITIES		
		On the 30th September 1915	Additions during the year 1915-16	On the 30th September 1916
1	2	3	4	5
		Rs	Rs	Rs
1	Different Securities of the various years in Safe Custody with the Banks —			
	(a) Bank of Bombay, Bombay —			
	(I) 3½% Government Promissory Notes	1,18,44,900		1,18,44,900
	(II) 4% Bombay Municipal Debentures	6,00,000		6,00,000
	(III) 4% Bombay Port Trust Bonds	19,53,500		19,53,500
	(IV) 4% City of Bombay Improvement Trust Debentures	6,50,000		6,50,000
	& (V) 4% Karachi Port Trust Coupon Debentures	1,00,000		1,00,000
	Total of Item No 1 (a)	1,51,48,400		1,51,48,400
	(b) Bank of Bengal Calcutta —			
	(I) 3½% Government Promissory Notes	27,99,600		27,99,600
	& (II) 4% Calcutta Port Trust Bonds	8,50,000		8,50,000
	Total of Item No 1 (b)	36,49,600		36,49,600
	Total of Item No 1	1,87,98,000		1,87,98,000
2	Sindh Light Railway Shares	67,700		67,700
3	Deposited with Messrs Forbes, Forbes, Campbell & Co Karachi for the purchase of Earlham Jacobabad Light Railway Shares and money invested for Shares under purchase			
4	Marwar Agricultural Bank	27,390	3,910	31,300
5	Credit balance in favour of Marwar Darbar of the Darbar's Deposit Accounts with —			
	(a) Bank of Bombay Bombay			
	(b) Bank of Bengal Calcutta			
	& (c) Messrs Coutts & Co London			
	Total of Item No 5			
6	His Late Highness's Deposits with —			
	(a) Merchants Bank Bombay			
	(b) Messrs Girdhar Groom & Co Bombay			
	Total of Item No 6			
	Total of Items Nos 1 to 6	1,88,94,090	3,910	1,88,97,000
7	Loans outstanding against Jajirdars			
	GRAND TOTAL	1,88,97,000	3,910	1,88,97,000

JODHUR,
Dated the 10th February 1917

SULAN MUL,
AUDITOR OF ACCOUNTS,
Raj Marwar

DIX G

on the 30th September 1915 and 30th September 1916

A M O U N T			T O T A L			Remarks
On the 30th September 1915	Additions or withdrawals made during the year 1915-16	On the 30th Septembe 1916	On the 30th September 1915	Additions or withdrawals made during the year 1915-16	On the 30th September 1916	
6	7	8	9	10	11	
Rs	Rs	Rs	Rs	Rs	Rs	12
1,13,11,403 1 6		1 13,41 403 1 6				
6 17,815 7 0		6,17,815 7 0				
20,25,290 13 0		20 25,290 13 0				
6,69 217 4 0		6 69 217 4 0				
1 02 128 3 0		1 02,128 3 0				
1 47 55 854 12 6		1 17 55,854 12 6				
26,89,034 1 0		26 89 034 1 0				
8 70,256 12 0		8 70 256 12 0				
35 59,290 13 0		35 59 290 13 0				
			1 83,15,145 9 6		1,83 15,145 9 6	
			74 046 0 0		74,046 0 0	
			1 00,000 0 0		1,00 000 0 0	
			27,390 0 0	3,910 0 0	31,300 0 0	
2,90,310 0 9	—2 90 310 0 9					
2 34 699 6 3	—2,34 699 6 3					
8,41 216 13 0	—8,41,216 13 0					
			13,66,226 4 0	—13,66,226 4 0	.	
53,610 12 5	—53,610 12 5					
19 999 9 0	—19 999 9 0					
			73 610 5 5	—73,610 5 5		
			1 99 56 418 2 11	—14,35 926 9 5	1,85,20,491 9 6	
			8 84 100 6 6	29 695 2 8	9,13 795 9 2	
			2,98 40 518 9 5	—14,06 231 6 9	1,91 34 287 2 8	

S B PATTERSON, MAJ
Finance Member of Con
Marwar S

Appendix G-(Concluded)

PURPOSE OF INVESTMENTS TOGETHER WITH AMOUNT

◆◆◆

1 RESERVE FUND —

- (a) State Reserve Fund including
(1) Sindh Light Railway shares
and (2) Deposit for purchase of
Larkana Jacobabad Light Rail-
way Shares

Rs 1,72,52,640 9 0

- (b) Reserve Fund for the marriages
of the brothers of His High-
ness

... Rs. 1,52,910 0 0

- (c) Reserve Fund for the Marriages
of Shri Bajji Lals Sahibas

Rs 2,43,220 0 0

Rs 1,76,48,770 9 6

2 Famine Fund Rs 8,40,421 0 0

3 Marwar Agricultural Bank Rs 31,300 0 0

4 Loans outstanding against Jagirdars Rs 9,13,795 9 2

TOTAL ... Rs 1,94,34,287 2 8

MARWAR FINANCE DEPARTMENT,
Audit Office,
Jodhpur the 10th February 1917

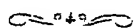
SUJAN MUL,
Auditor of Accounts,

Raj Marwar

S B PATTERSON, MAJOR,
Finance Member of State Council,

Marwar State

SUB-APPENDIX G 1



*We hereby certify that this Bank held in Safe Custody on 30th September 1916,
the following Government and other Securities on account of the
Marwar Darbar*

Description of Securities						Amount	Total
						Rs	
11 3/4%	Government	Promissory	Notes of 1842-43	Special		4 00,000	
"	"	"	" 1854-55	"		14,56,000	
"	"	"	" 1865	"		3,78,600	
"	"	"	" 1879	"		50 000	
"	"	"	" 1900-01	"		34,38,700	
"	"	"	" 1842-43			2,29 100	
"	"	"	" 1854-55			6 86,500	
"	"	"	" 1865			3,34 600	
"	"	"	" 1879			89,000	
"	"	"	" 1900-01			47 82 300	
4%	Bombay	Port Trust	Bonds Loan of 1892	Ungd Rep	1922	1,45 500	1,18,44 900
"	"	"	1905	"	1965	50,500	
"	"	"	1906	"	1967	37 000	
"	"	"	1907	"	1968	14 500	
"	"	"	1808	"	1969	5,50 500	
"	"	"	1909	"	1970	44,000	
"	"	"	1910	"	1971	63,500	
"	"	"	1911	"	1972	10,48,000	
4%	City of Bombay	Improvement	Trust Loan of 1907	Rep	1967	4,00 000	19,53,500
"	"	"	" 1908	"	1965	50 000	
"	"	"	" 1912	"	1972	2,00 000	
4%	Bombay	Municipal	55 Lacs Loan Rep		1942	6 00 000	6,50,000
4%	Karachi	Port Trust	Coupon Debentures			1 00 000	6,00 000
Rupees one crore fifty one lacs forty eight thousand and four hundred only						1 00 000	1,51,48,400

BANK OF BOMBAY,
Bombay 4th October 1916 }

For Bank of Bombay,
C W FRASER,
P Dy Secretary & Treasurer

Countersigned

Marwar Finance Department,
Audit Office,
Jodhpur the 10th February 1917, }

S B PATTERSON, MAYOR,
FINANCE MEMBER OF COUNCIL,
Marwar State

SI JAN MUL
AUDITOR OF ACCOUNTS,
Raj Marwar

Sub-Appendix G' 2.

o a o o

Statement of Securities in Custody of the Bank of Bengal on account of Marwar Darbar

Folio

Government Promissory Notes; Etc

3½ per cent Loan of 1842-43	5 75,500
3½ " " " " 1854-55	1,65,000
3½ " " " " 1865	14,12,300
3½ " " " " 1879	
3½ " " " " 1900-01	6 46,800
3 " " " " 1896-97	
5 per cent Calcutta Municipal Debentures	
4 " " " " "	

Shares Etc.

Bank of Bengal Shares (Rs. 500/-each)	
1 % C P F Debts of 1905	25,000
4 % " " 1910	75 000
4 % " " 1911	7,50,000
Total	36,49,600

Countersigned

BANK OF BENGA	S B PATTERSON, MAJOR,	SUJAN MUI	T A VOICE,
Depositors Department	Finance Member of Council	Auditor of Accounts,	Superintendent
Calcutta 30th September 1916	Marwar State	Raj Marwar	

Details of Ordinary & Special 3½% Government Promissory Notes furnished by the Auditor of Accounts, Raj Marwar

Year of Loan	Ordinary	Special	Total	Remarks
1842-43	5,75,500	.	5 75,500	
1854 55		1,65,000	1 65 000	
1865	8,79 300	5 33,000	14,12,300	
1900-01	3,11,800	3,35,000	6,46,800	
Total	17,66,600	10,33,000	27,99,600	

Countersigned

S B PATTERSON, MAJOR,	SUJAN MUI,
Finance Member of Council,	Auditor of Accounts,
Marwar State	Raj Marwar

Marwar Finance Department, }
 Audit Office, }
Jodhpur the 10th February 1917 }

SUB-APPENDIX G'3.

Details of the Sindh Light Railway Shares held by the Marwar Darbar on the 30th September 1916

No AND DATE OF SHARES CERTIFICATES		SHARES			Face value of Rs 100/- per share	Cost price	Remarks
No	DATE	From No	To No	Number			
1	2	3	4	5	6	7	8
2894	28th January 1911	11730	11829	100	10,000	} 50,000	
2895	" " "	11830	11929	100	10,000		
2896	" " "	11930	12029	100	10,000		
2897	" " "	12030	12129	100	10,000		
2898	" " "	12130	12229	100	10,000		
3330	21st March 1912	13372	13391	20	} 17,700	24,046	
3331	" " "	13392	13406	15			
3332	" " "	13407	13440	34			
3333	" " "	13441	13455	15			
3334	" " "	13456	13460	5			
3335	" " "	13461	13491	31			
3336	" " "	13492		1			
3337	" " "	13493	13497	5			
3338	" " "	13498	13506	9			
3340	" " "	13508	13513	6			
3341	" " "	13514	13521	8			
3342	" " "	13522	13526	5			
3343	" " "	13527	13533	7			
3344	" " "	13534	13542	9			
3345	" " "	13543	13549	7			
Total				677	67,700	74,046	

SUJAN MUL, S B PATTERSON, MAJOR,
 JODHPUR, } AUDITOR OF ACCOUNTS, Finance Member of Council,
The 10th February 1917 }
 Raj Maiwar Marwar State

SUB-APPENDIX G. 4

LARKANA JACOBABAD (SIND) LIGHT RAILWAY, LIMITED

KARACHI, 29TH JANUARY 1917

We hereby certify that on the 30th September 1916 we held to the credit of the Marwar Darbar Rs, 75,000/- against 1,000 shares purchased in this Railway.

The above sum having been received from Messrs Foroes, Forbes Campbell & Co. Ltd. Karachi, as the instalments fell due

H C CARGILL,
MANAGER-MANAGING AGENTS

FORBES FORBES CAMPBELL & Co LIMITED

KARACHI, DATED THE 29TH JANUARY 1917

We hereby certify that on the 30th September 1916 we held to the credit of the Marwar Darbar Rs 25,000/- against 1,000 shares in the Larkana Jacobabad (Sind) Light Railway Ltd This sum representing the last call on 1,000 shares was paid to that Railway on 30th November 1916

H C CARGILL,
ASSISTANT MANAGER.

Countersigned

Marwar Finance Department,
Audit Office,
Jodhpur, the 10th February 1917 }

SUJAN MUL, S B PATTERSON, Major,
AUDITOR OF ACCOUNTS, FINANCE MEMBER OF COUNCIL,
Raj Marwar Marwar State

Sub-Appendix G' 5.

◆◆◆

MARWAR AGRICULTURAL BANK.

JODHPUR

Dated, the 25th January 1917.

It is to be certified that the balance at the credit of the Marwar Darbar on account of the Shares of the Marwar Agricultural Bank at the close of the business on the 30th September 1916 amounted to Rupees thirty three thousand five hundred only as detailed below —

	Rs
(a) Value of Shares in the name of Marwar Darbar ...	31,300
(b) Ditto for payment of Rs 10/- P M to Must Andi of Teonri	2,200
Total	33,500

Rs 33,500/-

SAYAMA BEHARI, MISRA, F C S,

RAI BAHADUR,

Revenue Member of Council,

Marwar State

Countersigned

Marwar Finance Department,
AUDIT OFFICE,
Jodhpur the 10th February 1917

SUJAN MUL, S B PATTERSON, MAJOR,
Auditor of Accounts, Finance Member of Council,
Raj Marwar *Marwar State*

SUB-APPENDIX G' 6.

...

LOANS AND BAKIAT OFFICE,

RAJ MARWAR,

Dated, Jodhpur the 10th February 1917

This is to certify that the balance of the Recent Loans advanced to Jagirdars by the Marwar Darbar amounted at the close of business on the 30th September 1916, to Rupees nine lakhs, thirteen thousand, seven hundred and ninety five, annas nine, and pies eleven only

Rs 9,13,795 9 11.

GANESH MUL,

SUPERINTENDENT BAKIAT DEPARTMENT,

Raj Marwar

Note by the Auditor of Accounts, Raj Marwar

In the Audit Office books this figure stands at Rs 9,13,795 9 2 The difference of 9 pies is under correspondence with the Bakiat Department

C o u n t e r s i g n e d

Marwar Finance Department, }
Audit Office, }
Jodhpur, the 10th February 1917 }

SUJAN MUL,	S B PATTERSON, Major,
AUDITOR OF ACCOUNTS,	FINANCE MEMBER OF COUNCIL,
<i>Raj Marwar</i>	<i>Marwar State</i>

APPENDIX H.



*Comparative Statement of the Marwar Darbar's Assets on the
30th September 1915 and 30th September 1916*

Comparative Statement of Marwar Darbar's Assets

No	Name of Assets	On the 30th September 1915		Additions or with- drawals made during the year 1915-16	
		3		4	
		Rs		Rs	
		as p		as p	
1	(a) <i>Cash Investments</i>				
1	State Reserve Fund including Sindh Light Railway Shares and deposit with Messrs Forbes Forbes Campbell & Co, Karachi for the purchase of Larkana Jacobabad Light Railway Shares	1,45,38,491	9 6	27 14,149	0 0
2	Famine Fund	35,00,000	0 0	—26 59 579	0 0
3	Reserve Fund for the marriages of the brothers of His Highness	1,85,700	0 0	—32,790	0 0
4	Reserve Fund for the marriages of Shri Baiji Lal Sahibdas	2 65,000	0 0	—21,780	0 0
5	Credit balance in favour of the Marwar Darbar of the Darbar's Current Deposit Accounts with the Banks of Bombay & Bengal and Messrs Coutts & Co, London	13 66 2 '6	1 0	—13 66 226	4 0
6	His late Highness's Deposits	73,610	5 5	—73 610	5 5
7	Marwar Agricultural Bank	27 390	0 0	3,910	0 0
8	Loans outstanding against Jagirdars	8 84,100	6 6	29,695	2 8
9	Loans advanced to Poona Horse as Assami Money for Jodhpur Rajputs	93 000	0 0		
10	Loans advanced to 3rd Skinner's Horse as Assami Money for Jodhpur Rajputs	22 400	0 0		
	TOTAL OF (a)	2,09,55,918	9 5	—14 06 231	6 9
	(b) <i>Railway Investments</i>				
11	Railway Capital including Pipar Bilana Light Railway	*2,01 08,916	2 4	5 93,788	0 0
12	Railway Reserve Fund	3 16,580	5 11	4,181	7 7
	TOTAL OF (b)	2,04,25,526	8 3	5,97 969	7 7
	(c) <i>Advances and Arrears</i>				
13	Recoverable arrears	10 88,102	11 4	—25,470	0 0
14	Miscellaneous advances	3,08 387	4 8	—44,324	0 0
	TOTAL OF (c)	13 96 490	0 0	—69 794	0 0
	(d) <i>Cash Balances (State money)</i>				
15	In the Marwar Treasuries	—1,35,337	0 0	2 98 300	0 0
16	With the Banks of Bombay & Bengal and Messrs Coutts & Co, London			3,89,807	15 10
	TOTAL OF (d)	—1,35,337	0 0	6,88,107	15 10
	GRAND TOTAL	4,26,42,598	1 8	—1,59,947	15 4

MARWAR FINANCE DEPARTMENT,

Audit Office,

Dated, Jodhpur the 10th February 1917

DIX H

on the 30th September 1915 and 30th September 1916.

On the 30th September 1916		Estimated amount of additions or withdrawals to be made during the year 1916-17		REMARKS.
5		6		7
Rs	as p	Rs	as p	
1,72,52,640	9 6			
8 40,421	0 0			
1,52,910	0 0			
2,43 220	0 0			
31,300	0 0			
9,13 795	9 2	—60,000	0 0	
93 000	0 0			
22 400	0 0			
1 95,49,687	2 8	—60,000	0 0	
2,07,02 731	2 4	5,65 730	0 0	• Revised figures
3 20,761	13 6			
2 10,23,495	15 10	5,65,730	0 0	
10,62,632	11 4	—40,000	0 0	
2,64 063	4 8			
13 26 696	0 0	—40,000	0 0	
1,62,963	0 0	20,31,750	0 0	
3,89,807	15 10			
5,52,770	15 10	20,31,750	0 0	
4,24,52,650	2 4	24,97 480	0 0	

S B. PATTERSON, MAJOR,
Finance Member of Council,
Mairwar State

APPENDIX I

*Statement showing transactions of the Jodhpur Railway Reserve Fund
during the year ending 30th September 1916*

PARTICULARS	Amount			Remarks
	Rs	as	p	
Balance on 30th September 1915 . . .	3,16,580	5	11	
Additions during 1915-16 . . .	6,139	11	10	
	3,22,720	1	9	
Withdrawals during 1915-16	1,958	4	3	
Balance on 30th September 1916 ...	3,20,761	13	6	
Details of balance —				
Invested with National Bank of India Ltd Bombay	22,711	9	7	} Vide Sub-Appendices I'1 & I'2.
Un-invested .	2,98,050	3	11	
Total	3,20,761	13	6	

A N J HARRISON,
AUDITOR OF ACCOUNTS,
Jodhpur-Bikaner Railway,
Jodhpur.

C O U N T E R S I G N E D .

	S B PATTERSON, MAJOR, Finance Member of Council, Marwar State.	C B LATOUCHE, MANAGER, Jodhpur-Bikaner Railway Jodhpur.
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J O D H P U R ,
Dated the 20th January 1917 }

SUB-APPENDIX I' 1.

Bombay, dated 30th December 1916.

Certified that a sum of Rs 22,711-9-7 (Twenty two thousand seven hundred and eleven, 9/7) on account of the Jodhpur Railway Reserve Fund was in deposit with us on the 30th September 1916 in the name of the Auditor, Jodhpur Bikaner Railway

G H ANDERSON,

MANAGER,

National Bank of India Ltd

A N J HARRISON,

AUDITOR OF ACCOUNTS,

Jodhpur-Bikaner Railway

C o u n t e r s i g n e d

C B LATOUCHE,

M a n a g e r,

Jodhpur Bikaner Railway

S B PATTERSON, MAJOR,

Finance Member of Council,

Mairwar State

SUB-APPENDIX F 2.

Jodhpur, Dated the 20th January 1917

Certified that the uninvested Jodhpur Railway Reserve Fund account shows a balance of Rs 2,98,050-3-11 (Two lacs ninety eight thousand and fifty, 3/11) at the end of September 1916.

A N J HARRISON,
AUDITOR OF ACCOUNTS,
Jodhpur-Bikaner Railway,
J o d h p u r

C o u n t e r s i g n e d

S B PATTERSON, MAJOR,
Finance Member of Council,
Marwar State

C B LATOUCHE,
Jodhpur-Bikaner Railway,
J o d h p u r